Annual Reports

Westhampton

Massachusetts

1979

ANNUAL REPORT

OF THE

TOWN OFFICERS

TOWN

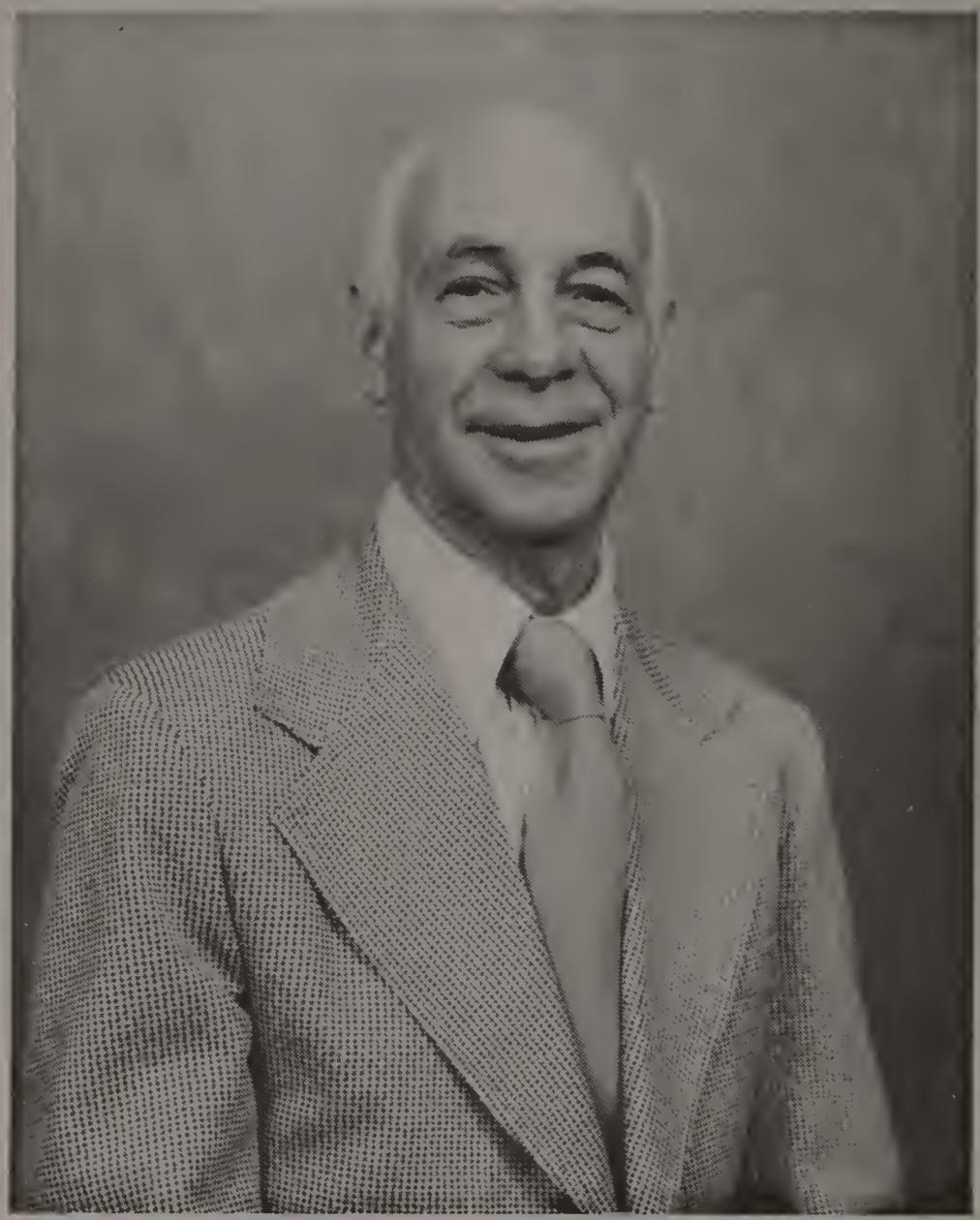
Of

WESTHAMPTON

FOR THE

YEAR ENDING DECEMBER 31, 1979

PRINTED BY THE
EASTHAMPTON NEWS COMPANY
EASTHAMPTON, MASSACHUSETTS



Donald B. Lyman

This year the Annual Town Report is being dedicated to Donald B. Lyman for his many years of service to the Town of Westhampton. He has served in many capacities for the Town.

In 1946, he was appointed to a committee to consider the question of fire fighting equipment for the town. The same year he was also appointed surveyor of wood, lumber and bark, a post he still holds. In 1947 to 1952 he was elected to the Board of Selectmen, Board of Health and Board of Public Welfare. From 1947 to 1950, he served as constable of the South District. In 1950 he was appointed to a five member School Building Committee for the Center School addition. In 1952 he was appointed to a committee to oversee the building of the Fire Dept. Building. In 1957 he was elected to the newly formed Finance Committee and served until 1961. In 1972 he was appointed to a 5 member School Building Needs Committee for the Center School.

On behalf of the Townspeople, we wish to express our gratitude to Don for all the time and energy that he has given to Westhampton.

REPORT OF THE BOARD OF SELECTMEN

The Selectmen were engaged in a progressive year during 1979. The Board included David Bridgman, Chairman, William Gifford and Normand Cloutier.

This past year the Highway Department has been plagued with injuries. Tim Tobin injured his back. He has been operated on and is recuperating. In March, Michael Florio resigned as Road Superintendent. In June, the Selectmen appointed Rolland Bernier of Huntington as Road Superintendent. He has had many years of experience working on the roads and the Selectmen were impressed with his work for the town. In August, Mr. Bernier received a back injury. He also has been operated on and is recuperating. Roscoe Hurd has bee appointed acting Road Superintendent during Mr. Bernier's absence. Mr. Wayne Buzzee was hired in October and temporary help has been hired while permanent employees are on sick leave. In October, the Highway Department voted to unionize. The Selectmen and the Town Attorney are now negotiating a contract. The Town has purchased a new hydraulic sander. In September, a new front end loader was purchased. Money for this purchase was transferred from Revenue Sharing and Road Machinery earnings.

Mr. William Gifford resigned from the Board of Selectmen and Mr. Stillman Brooks was elected at a special election on June 11. Mrs. Alfred Blakesley was appointed to the Historical Commission to replace Mrs. Morris Frary.

Mr. Arthur Pichette has been appointed to replace Mr. Arthur Kimber on the Housing and Community Development Advisory Committee of the L.P.V.R.P.C.

Mr. John Cobb was appointed Police Chief in April. Mrs. Mildred Cobb, Mr. Fred Thouin and Mr. David Huntley were appointed to the Police Department. All have attended classes in police procedures.

Mrs. Henry Parsons III was hired as Clerk to the Selectmen.

In response to Governor King's request that each Town appoint a winter planning group, Mr. Thomas Dutkiewicz was appointed its chairman.

The Selectmen have had many meetings and hearings pertaining to the roads in Westhampton. They have met with the Citizens Investigatory Committee (Lawrence Sullivan, Chm., Charles Inman and Harland Lemery) many times on the conditions of the roads. In October, the CIC gave their report and their recommendations were taken under advisement. The Town voted to have the Selectmen look into $750,000 bond issue to re-

pair the roads and implement recommendations wherever possible and report back to next Annual Meeting.

In November, the Selectmen held an informal meeting with residents of Stage Road to obtain their opinions on the reconstruction of this road. The Route 66 reconstruction project has been a major concern of the Selectmen. We have attended one on site hearing with the County Commissioners and many road abuttors. We have taken the road construction maps to each individual house to try to iron out any problems. There was one hearing at the courthouse which many attended. We are now in the process of taking deeds to each abuttor and having them deed any land taking to the Town or discussing appraisal. We have much hope for the start of the construction during 1980.

The Selectmen have attended meetings with the Hilltown Selectmen's Association and the Hampshire County Selectmen's Association. All three members attended the Annual Massachusetts Municipal Association meeting in Danvers in October.

We believe that everyone in Westhampton should be involved with the energy conservation. Thinking in those terms, we have purchased storm windows for the Town Hall and would like to do some insulating in the near future.

The Selectmen would like to thank the townspeople and other town officials for the cooperation extended us throughout the year and their continued dedication to the Town of Westhampton. Our meetings are held at 7:00 P.M. every Monday night and are open to everyone who wishes to attend.

Respectfully submitted,

DAVID K. BRIDGMAN, Chairman
NORMAND CLOUTIER
STILLMAN BROOKS
Board of Selectmen

DISBURSEMENTS BY THE BOARD OF SELECTMEN - 1979

	Jan. - June 1979	July - Dec. 1979	Total
BICENTENNIAL			
Janice Gifford	14.62		14.62
DeGrandpre Jewelers	39~~30~~.45		39.45
Richard W. Tracy	114.72		114.72
	168.79		168.79

ASSESSORS			
Hobbs & Warren, Inc.	41.60		41.60
McGee and Magué	234.63		234.63
Postmaster Easthampton	83.00		83.00
Easthampton News Co.	82.50		82.50
Branham Publishing Co.	10.65		10.65
Hampshire Business Machines		109.00	109.00
	452.38	109.00	561.38
BOARD OF HEALTH			
E'ton Visiting Nursing Assoc.	108.20	57.00	165.20
MENTAL HEALTH & RETARDATION		793.00	793.00
BRIDGES & RAILINGS			
Florence I. Clapp	304.20		304.20
Manchester	25.99		25.99
	330.19		330.19
CEMETERY			
John Warren	375.00	500.00	875.00
TOTMAN INTEREST			
John Warren	150.00		150.00
CEMETERY TRUST FUND INTEREST			
John Warren	47.01	60.80	107.81
CIVIL DEFENSE			
Richard C. Fappiano	29.60		29.60
Commonwealt of Mass.		135.25	135.25
Donald J. Prior		40.00	40.00
David K. Bridgman		10.00	10.00
$120.00 trans. to Road Mach. 6/25/79	29.60	185.25	214.85
CLERICAL HIRE			
Marion Montague	200.00		200.00
Margaret Parsons	150.00		150.00
$50 trans. to Rd Mach. 6/25/79	350.00		350.00
CONSERVATION COMMISSION			
Felix J. DeSantis	17.25		17.25
$181.49 trans. to Rd. Mach. 6/25/79			
CONSTABLE ACCOUNT			
$100 trans. to Rd. Mach. 6/25/79			
COUNCIL ON AGING			
Westh. Cong. Church	50.00		50.00
Clarence Holway	20.00		20.00
Evelyn Tracy	20.00		20.00
Linda Norris	3.00		3.00
Western Mass. Council on Aging		25.00	25.00
	93.00	—25.00	118.00
$612 trans. to Rd. Mach 6/25/79			

COUNSEL FEES			
Lewis A. Whitney Jr.	440.00	200.00	640.00
$150 from Reserve Fund 6/29/79			
DOG OFFICER			
Charles Ognibene	314.00		314.00
DOG CARE AND DESTROY			
Charles Ognibene		132.00	132.00
FIRE CHIEF & FOREST WARDEN			
David K. Bridgman	150.00		150.00
FIRE DEPARTMENT			
Mass. Fire Equipment Corp.	29.50	23.50	53.00
Munson's Auto Supply	22.11		22.11
Fred Sanders		805.00	805.00
	51.61	828.50	880.11
HAMP. REG. ASSESSMENT	85,628.80	96,467.83	182,096.63
SCHOOL LUNCH PROGRAM	5,068.66	2,888.60	7,957.26
MEALS TAX	17.57	9.09	26.66
HAMP. CTY. RETIREMENT	1,564.84	1,599.48	3,164.32
HAMP. COUNTY RETIREMENT SYSTEMS TAX	1,982.54	2,993.00	4,975.54
STATE PARKS & RECREATION TAX	7,907.24	3,087.42	10,994.66
DOG LICENSES - HAMP. CTY.	348.10	389.90	738.00
HAMP. CTY. TAX	16,203.86	17,435.74	33,639.60
HIGHWAY DEPARTMENT SALARIES			
Michael J. Florio	4,000.00		4,000.00
Roscoe Hurd	4,556.75	4,771.25	9,328.00
Roscoe Hurd Premium	168.75	334.13	502.99
Timothy Tobin	306.00		306.00
Timothy Tobin Premium	51.04		51.04
Alfred Blakesley	119.25		119.25
Donald Chevalier	812.70	2,537.25	3,349.95
Donald Fox	20.25		20.25
Steven LaFosse	18.00		18.00
Rolland Bernier	750.00	5,191.20	5,941.20
Kevin Donovan		951.00	951.00
Jeffrey Nehring		1,625.63	1,625.63
Jeffrey Nehring Premium		12.76	12.76
Wayne Buzzee		1,720.00	1,720.00
Wayne Buzzee Premium		67.50	67.50
John Grimes		1,253.74	1,253.74
	10,802.74	18,420.46	29,223.20
HIGHWAY MATERIALS & CONSTRUCTION			
Warner Bros.	1,399.18	8,507.71	9,906.89

Tom Hathaway Trucking	32.00		32.00
Rayem Enterprises, Inc.	227.65		227.65
Daniel B. Krug	59.40		59.40
Florence Clapp	86.40		86.40
Westhampton Sand & Gravel		7,270.79	7,270.79
Kevin Donovan		1,168.00	1,168.00
Kevin Donovan Premium		10.00	10.00
Robert Miller		1,536.00	1,536.00
Robert Miller Premium		11.25	11.25
All States Asphalt		1,499.11	1,499.11
Merrill Witherell		1,470.00	1,470.00
Lane Construction Corp.		569.25	569.25
Tobin Bros.		90.40	90.40
Mass. Turnpike Authority		430.00	430.00
Harold's Garage		70.00	70.00
Mohawk Excavating		1,515.72	1,515.72
	1,804.63	24,148.12	25,952.86
SNOW REMOVAL AND SANDING			
Roscoe Hurd	1,316.25		1,316.25
Roscoe Hurd Premium	1,194.73	119.63	1,314.36
Timothy Tobin	459.00		459.00
Timothy Tobin Premium	826.21		826.21
Steven LaFosse	21.00		21.00
Alfred Blakesley	90.00		90.00
Merrill Witherell	83.25		83.25
International Salt Co.	3,923.17	2,883.21	6,806.38
Westh. Sand & Gravel Inc.	1,474.60		1,474.60
Sterling Salt	3,174.57		3,174.57
Tri-Cty. Contractors Supply	1,543.79		1,543.79
Joseph Lococo and Son	64.36		64.36
Witt Armstrong Equipment	39.35		39.35
Chase & Cooledge	30.49		30.49
R. O. Brand Products	48.67		48.67
T & H Welding	31.76		31.76
Huntington Septic Tank Serv.	36.00		36.00
Bisbee Bros.	33.68		33.68
Wayne Buzzee Premium		138.75	138.75
Jeffrey Nehring Premium		19.14	19.14
John Grimes		6.38	6.38
Kevin Donovan		22.33	22.33
	14,390.88	3,189.44	17,580.32
$3,017.86 transferred in 6/79.			
NEW SANDER			
Tri County Contractors		5,790.00	5,790.00

HIGHWAY FUEL TANK			
Cernak Fuel		825.00	825.00
ROAD MACHINERY			
Bak's Auto Center	12.00		12.00
Cernak Farm Supply	2,423.32	1,358.38	3,781.70
D & D Auto Parts	3,038.44	565.41	3,603.85
Manchester Co.	243.61	424.49	668.10
R O Brand Ploducts	459.30	153.12	612.42
Schultz Lubricants	612.38	732.02	1,344.40
Safety Kleen Corp.	112.84	87.50	200.34
T & H Welding	133.90	63.01	196.91
Witt Armstrong Equip.	6,648.38	1,036.26	7,684.64
Cal's Auto Electric	42.25		42.25
Baskins Truck Sales		140.00	140.00
Doty Ford	137.87	85.10	222.97
Standan Steel		196.64	196.64
Graves Equipment	1,079.99	1,184.02	2,264.01
Bak Tire	372.73	582.17	954.90
Munson Auto Supply		23.00	23.00
Tri-Cty. Contractors Supply	116.28	364.00	480.28
Newhouse Brake Inc.	315.18		315.18
Snap On Tools	159.95	17.60	177.55
Springfield Auto Electric	176.85		176.85
Merriam Graves Corp.	65.61	1.00	66.61
Converse Carlisle	1,513.74	999.23	2,512.97
Arch's Tool and Die	10.00		10.00
Keeley International	314.26		314.26
Northampton Radiator	30.00		30.00
Valley Sport Center	16.72		16.72
Radio Shack	73.09		73.09
C & I Distributors	7.14	14.04	21.18
The Chase & Cooledge Co	8.57	105.45	114.02
Almer Huntley & Assoc.	732.50		732.50
Taylor Rental	50.50		50.50
Bisbee Bros.	14.74		14.74
McKenney Electric Co. Inc,	58.61		58.61
Wayne Buzzee		468.10	468.10
Tobin Bros.		56.03	56.03
Warner Bros.		166.66	166.66
Chas. Freadman Steel		349.50	349.50
R. L. Benson		278.00	278.00
Whitaker's Sales & Service		220.95	220.95
Kar Products		163.32	163.32
Lyman Sheet Metal		125.10	125.10
Loudville Store		9.57	9.57
Share Corp.		135.00	135.00

Westhampton Cycle Sales		56.66	56.66
B. J. McLaughlin		157.00	157.00
Springfield Tire & Brake		213.00	213.00
Easthampton Auto Parts		38.60	38.60
W. J. Foss		22.80	22.80
Blyda Fords Sales		7.42	7.42
Whitakers Snow Jet		2.50	2.50
Superior Industrial Products		417.37	417.37
Northampton Tent & Awning		88.00	88.00
Patterson Fuel Co.		417.51	417.51
Foster Farrar		30.66	30.66
Plumb Auto		10.00	10.00
Republic Distributors		258.80	258.80
Ken Jones Inc		76.11	76.11
$19,977.01 transferred in 6/79	18,980.75	11,901.16	30,881.91
ROAD MACHINERY & FIRE DEPT. BLDGS.			
WMECO	330.30	100.04	430.34
Converse Carlisle	1,785.64	56.17	1,841.81
Patterson Fuel	20.83	75.85	96.68
W. A. Kwolek Plumbing		311.05	311.05
$513 transferred in 6/79	2,136.77	543.11	2,679.88
CHAPTER 356			
Lane Construction Corp.	489.84		489.84
Community Feed	77.25		77.25
Warner Bros.		6,948.31	6,948.31
	567.09	6,948.31	7,515.40
CHESTERFIELD ROAD BRIDGE			
Almer Huntley Jr. & Assoc.	46.90		46.90
Rolland Bernier	250.00		250.00
Roscoe Hurd	202.50		202.50
Robert Miller	191.25		191.25
Helen C. Balise		34.00	34.00
Tobin Bros.		40.34	40.34
Warner Bros.		2,974.51	2,974.51
	690.65	3,048.85	3,739.50
REVENUE SHARING			
Robert Blakesley		1,500.00	1,500.00
Lewis A. Whitney		177.42	177.42
Graves Equipment		24,696.24	24,696.24
		26,373.66	26,373.66
ROAD MACHINERY EARNINGS			
Graves Equipment		696.55	696.55

TOWN DUMP			
Donald Chevalier	75.00		75.00
Alfred Blakesley	1,066.00	1,048.00	2,114.00
Tom Hathaway Trucking	50.00	80.00	130.00
Kevin Donovan		112.00	112.00
Bertha Parsons		208.00	208.00
Roscoe Hurd		1.70	1.70
Ernest Delisle		11.45	11.45
	1,191.08	1,461.15	2,652.15
HOLIDAY PAY			
Roscoe Hurd	131.00	220.00	351.00
Timothy Tobin	76.50		76.50
Donald Chevalier	15.75	84.00	99.75
Robert Miller		34.00	34.00
Kevin Donovan		32.00	32.00
Wayne Buzzee		124.00	124.00
	223.25	494.00	717.25
SICK PAY			
Roscoe Hurd	81.00	44.00	125.00
Timothy Tobin	38.25		38.25
Donald Chevalier		44.00	44.00
	119.25	88.00	207.25
VACATION PAY			
Michael J. Florio	250.00		250.00
Donald Chevalier		78.75	78.75
Roscoe Hurd		405.00	405.00
	250.00	483.75	733.75
HISTORICAL COMMISSION			
Clarence E. Delisle	97.00		97.00
INSECT AND PEST Control			
$100 transferred to Road Machinery 6/26/79			
GROUP INSURANCE			
Blue Cross/Blue Shield	4,113.17	4,460.34	8,573.51
Aetna	128.34	142.04	270.38
	4,241.51	4,602.38	8,843.89
INSURANCE AND BONDS			
Fickert, Howard & Wragg, Ins.	310.80	4,102.10	4,412.90
F. P. Lyons Insurance	368.00		368.00
Director of Accounts	10.00		10.00
Salls Whalen Insurance	565.02	4,312.28	4,877.30
King and Cushman Insurance	20.00		20.00
$904.38 from Reserve 7/30/79	1,233.82	8,414.38	9,648.20

INTEREST ON TEMPORARY LOANS			
Pioneer National Bank	1,262.26		1,262.26
TEMPORARY LOANS			
Pioneer National Bank	148,868.00		148,868.00
LAND DAMAGE			
$750.00 transferred to Highway Dept. Salaries 6/25/79			
LIBRARY			
Book-of-the Month Club	157.49	78.92	236.41
Literary Guild	95.23	80.68	175.91
Doubleday Book Club	69.21	83.60	152.81
New England Telephone	83.16	70.33	153.49
WMECO	162.47	154.86	317.33
Mary Holt	22.00	45.00	67.00
Deborah Hanley	1,087.66	142.10	1,229.76
Lisa Sullivan	24.65		24.65
Popular Mechanics	8.97		8.97
Grolier Enterprises Inc.	6.20		6.20
Whalen Stationery	2.25		2.25
Demco Educational Corp.	32.55		32.55
Metropolitan Petroleum	346.40	71.32	417.72
Sports Afield	7.50		7.50
Dorothy Miller	3.17		3.17
Homemakers ''How To'' Handbook	9.94		9.94
Country Journal	30.80		30.80
National Geographic Society	9.50	5.85	15.35
American Museum of Natural History	10.00		10.00
Fickert, Howard & Wragg Insurance	353.00		353.00
World Book Encyclopedia	20.90		20.90
House and Garden	10.00		10.00
Ladies Home Journal	7.97		7.97
Consumer Reports	11.00		11.00
Quill Bookshop	75.32	52.41	127.73
John Bridgman	5.80		5.80
The New Farm	6.00		6.00
Yankee, Inc.	9.00		9.00
Eleanor Miller	17.40		17.40
Louise Montague		803.30	803.30
Edith Snow		5.80	5.80
McCall's		7.95	7.95
Early American Society		9.00	9.00
Good Housekeeping		9.97	9.97
Prevention		9.00	9.00

Better Homes & Gardens		10.00	10.00
Baker & Taylor Co.		3.58	3.58
Parents Magazine		6.16	6.16
Lerner Publishing Co.		29.30	29.30
EMC Corp.		60.76	60.76
Patterson Fuel		30.46	30.46
	2,685.54	1,770.35	4,455.89
L.S.C.A. TITLE I			
Ranger Rick	7.00		7.00
Deborah Hanley	63.37	35.50	98.87
Hampshire Lumber	32.90		32.90
Monaco	8.73		8.73
Upstart Library Promotionals	9.45		9.45
Demco Educational Corp		17.49	17.49
Lisa Callaway		200.00	200.00
Gamma Photographics		434.40	434.40
Unicom		262.04	262.04
Childrens Press		498.53	498.53
Robert Tames		69.05	69.05
Ganard Publishing Co.		86.57	86.57
Creative Education Inc.		58.04	58.04
	121.45	1,661.62	1,783.07
MEMORIAL DAY			
James O. Hickey	22.50		22.50
HRHS Band Revolving Fund	40.00		40.00
Cemetery	37.50		37.50
	100.00		100.00
POLICE REVOLVING FUND			
Charles Norris	58.10		58.10
Francis H. Loud	33.00		33.00
Donald Blakesley	123.75	58.50	182.25
John Clark	269.50	110.50	380.00
Charles Inman	110.35	58.50	168.85
David Blakesley	16.50		16.50
Frank Montague	16.50		16.50
James O. Hickey	38.50	42.25	80.75
John Cobb	57.75		57.75
Margo Hickey		42.25	42.25
	723.95	312.00	1,035.95
POLICE			
John Clark	44.90	64.20	109.10
Donald Blakesley	213.35	223.50	436.85
James O. Hickey	81.40	363.95	445.35
Charles Inman	448.20	239.00	687.20
Claire Loud	92.35		92.35
John Cobb	196.25	608.67	804.92

Louise Inman	27.45	28.05	55.50
Valley Sport Center	104.00		104.00
D & D Auto Parts & Machine	89.34		89.34
Carl's Auto Electric	15.00		15.00
Sentry Uniform & Equipment		220.50	220.50
Richard A. Sherburne Inc.		501.17	501.17
Margo Hickey		76.90	76.90
Charles Norris		6.50	6.50
Comm. on Public Safety		20.00	20.00
	1,312.24	2,352.44	3,664.68
POLICE CHIEF			
Charles Inman	125.00		125.00
John Cobb		250.00	250.00
	125.00	250.00	375.00
POSTAGE AND TELEPHONE			
New England Telephone	779.82	805.82	1,585.64
Postmaster	180.00	302.00	482.00
Deborah Weeks	3.90		3.90
Jeanne C. Bridgman	17.22	10.45	27.67
Olga C. Hathaway	15.00	7.03	22.03
A. Lyman Snow	1.00		1.00
Francis H. Loud	5.35		6.35
Marion Montague	4.99		4.99
Charles Inman	4.20		4.20
Margaret Parsons		21.60	21.60
Esther Williams		20.33	20.33
Janice Gifford		4.12	4.12
John Cobb		9.65	9.65
	1,191.48	1,181.00	2,372.48
PRINTING AND SUPPLIES			
Daily Hampshire Gazette	118.06	188.02	306.08
Whalen Stat. & Office Supply	28.62	37.50	76.12
Janice Gifford	42.30		42.30
Copies Unlimited	5.30		5.30
Robert F. Czelusniak	25.25		25.25
Hobbs and Warren Inc.	61.85	377.75	439.60
Deborah Weeks	9.22		9.22
Easthampton News Co.	1,222.29	32.00	1,254.29
Forbes Snyder Office Prod.	26.59	5.88	32.47
Esther Williams	13.93	5.15	19.08
Comm. of Mass.	10.00	22.56	32.56
Nancy I. Cartledge	11.28	6.25	17.53
Stanley J. Kozera	25.50	30.75	56.25
Metcalf Printing	44.40		44.40
Jeanne C. Bridgman	1.10		1.10
Westhampton Congregational	5.00	14.00	19.00

Olga Hathaway		2.14	2.14
Larry Sullivan		5.04	5.04
Moore Business		285.51	285.51
Director of Accounts		30.00	30.00
Branham Publishing Co.		13.25	13.25
Sandy's Secretarial Service		169.00	169.00
A. M. Sulkin		5.05	5.05
	1,660.69	1,229.85	2,890.54
RABIES VACCINE			
Roger L. West, DVM	27.00		27.00
RECREATION			
David Lyman	100.00		100.00
Southampton Ins. Agency	108.50		108.50
Holyoke Sporting Goods Co.	244.00	52.00	296.00
HRSD		54.00	54.00
	452.50	106.00	558.50
RESERVE FUND	4,382.18	904.38	5,286.56
TAX ABATEMENT			
Frank Montague	75.07		75.07
W. Richard Pierce	149.60		149.60
Francis H. Loud	19.80		19.80
Charles Kleeberg	23.10		23.10
Robert White	12.37		12.37
Arthur Cotnoir	9.62		9.62
Ralph and Evelyn Payson	243.00	3.50	246.50
Leonard and Doris Czanniecki	66.30		66.30
Frank and Christine Folta	162.00		162.00
Joseph Larose	14.50		14.50
Maurice and Veronica Patenaude	6.50		6.50
NIS	71.50		71.50
William Gifford	96.80		96.80
Francis Hartnett	141.90		141.90
Walter Brown	255.20		255.20
Norman Bissell	18.15		18.15
Eunice Raymond	5.20		5.20
Richard Balise	62.40		62.40
Myron Hathaway	3.90		3.90
Gordon T. Loomis	5.50		5.50
Margot Albertson	11.00		11.00
Richard C. Williams	224.40		224.40
Serge Belanger	68.20		68.20
John F. Shaw Jr.	54.45		54.45
Guy P. Bass	2.75		2.75
Edward Challet	21.10		21.10
Alfred and Lynn Platz	87.50		87.50

Wallace Mocheski	28.87		28.87
Daniel B. Krug	14.85	12.37	27.22
Brian R. Lacombe	9.62		9.62
David P. Waldo	16.50		16.50
Lillian Ball	14.50		14.50
Leo Klevens		13.20	13.20
Karen Flor		11.00	11.00
John Cernak		33.00	33.00
Mildred Cobb		21.10	21.10
Walter Kwolek		13.48	13.48
Robert Slattery		15.40	15.40
Jason Montague		16.50	16.50
Sylvia Montague		50.05	50.05
Raymond Theroux		11.55	11.55
Thomas Warren		11.20	11.20
Francis Hartnett		178.75	178.75
William Neal		45.38	45.38
Herbert Neumann		17.80	17.80
Jack Corey		12.37	12.37
David and Joan Haines		11.55	11.55
Norman Cloutier		8.25	8.25
Richard Schmidt		17.80	17.80
Morris Frary		60.50	60.50
Philip J. Norris Jr.		11.55	11.55
Christopher Lovett		3.30	3.30
Thomas Neal		1.10	1.10
William Hogan		8.80	8.80
Felix DeSantis		15.40	15.40
Gilbert Andrews		51.43	51.43
	1,996.15	656.33	2,652.48
FEDERAL WITHHOLDING TAX			
Pioneer National Bank	9,704.10	9,817.25	19,521.35
Internal Revenue Service		111.50	111.50
	9,704.10	9,928.75	19,632.85
STATE WITHHOLDING TAX			
Comm. of Mass.	3,253.87	3,333.24	6,587.11
TOWN HALL			
WMECO	23.38	20.91	44.29
Ralph Hancewicz	74.00		74.00
Edward Hamel	18.00		18.00
Walter Kwolek Plumbing	72.00	93.19	165.19
R. L. Benson	20.43		20.43
Emerson Lock and Safe	6.00		6.00
Moore Business Systems	539.50		539.50
Hobbs and Warren Inc.	35.35		35.35
Stillman Brooks		6.80	6.80

Sabin's		25.00	25.00
Frank Montague		1.86	1.86
$550 trans into account 5/21/79	788.66	147.76	936.42
TOWN OFFICER			
Richard W. Tracy	70.00	15.00	85.00
West. Mass Town Clk. Assoc.	15.00	3.00	18.00
Evelyn Tracy, Elec. Officer	47.85		47.85
Margaret Cloutier, Elec. Off.	47.85		47.85
John Lynes, Elec. Officer	23.20		23.20
Ruth Gagnon, Elec Officer	46.40		46.40
Hamp. Cty. Fire Defense Assn.		15.00	15.00
Norman Cloutier, Selectman	210.00	200.00	410.00
William Gifford, Selectman	200.00		200.00
David K. Bridgman, Sel.	450.00		450.00
Curtis Burhoe, Assessor	175.00	200.00	375.00
Charles Ognibene, Tax Coll.	900.00		900.00
Mass. Coll. & Treasurers	15.00		15.00
Town of Cummington Police	- 5.30		5.30
Olga Hathaway, Treasurer	1,125.00		1,125.00
Evelyn Blakesley, Asst. Treas.	500.00		500.00
Jeanne C. Bridgman, T. Clk.	1,000.00		1,000.00
Frank Montague, Assessor	350.00		350.00
Janice Gifford,Assessor	400.00		400.00
Janice Gifford, Auditor	75.00		75.00
Philip Norris, Sch. Comm.	125.00		125.00
Marion Miller, Sch. Comm.	125.00		125.00
James G. Hickey, Sch. Comm.	150.00		150.00
James McGill, Dog Officer	8.33		8.33
Tony Ognibene, Dog Officer	25.00		25.00
Charles Ognibene, Dog Officer	66.67		66.67
Ronald LaFosse, Vet. Agent	100.00		100.00
Jeanne C. Bridgman, Clk.-Reg.	50.00		50.00
James McGill, Bldg. Insp.	8.33		8.33
Ernest Delisle, Bldg. Insp.	33.33		33.33
Daniel B. Whiteley, Bldg. ''	58.34		58.34
Ronald Patterson, Gas Pipe In.	50.00		50.00
Richard Williams. Wir. Insp.	50.00		50.00
Walter Kwolek, San. Insp.	50.00		50.00
Walter Kwolek, Plumbing Insp.	50.00		50.00
Sentry Uniform & Equipment	13.40		13.40
Hamp. Cty. Sel. Assoc.	30.00		30.00
Assoc. of Mass. Assessors	33.00		33.00
A. Lyman Snow	25.00		25.00
Arthur Pichette	17.40		17.40
John McGinnis	7.25		7.25
Easthampton News Co.	31.75		31.75

Mass Municipal Assn.	135.00	97.00	232.00
Mass. Fed. of Planning Bds.		20.00	20.00
Mass. Assn. Conservation Comm.		25.00	25.00
Assn. of Town Finance Comm.		50.00	50.00
Conference Services		50.00	50.00
LPVRPC		118.95	118.95
Mass. Town Clerk's Assn.		15.00	15.00
Jeanne C. Bridgman, Town Clerk		300.00	300.00
$15.17 from Reserve 6/29/79	6,898.40	1,108.95	8,007.35
TRAVEL EXPENSE			
Jeanne C. Bridgman	9.50	6.00	15.00
Mass. Selectman's Assoc	22.00		22.00
Deborah Weeks	6.27		6.27
Radisson-Ferncroft Hotel		270.00	270.00
David K. Bridgman		13.50	13.50
Norman Cloutier		13.50	13.50
Stillman Brooks		13.50	13.50
Hamp. Cty. Selectmen		20.00	20.00
	37.77	336.50	374.27
TREE REMOVAL			
Manhan Landscaping		190.80	190.00
$175. to Highway Salaries 6/25/79			
STREET AND WRIGHT FUND			
Frank Munson		129.15	129.15
THAYER FUND			
Charlotte Wood		27.10	27.10
Charles Ognibene		27.10	27.10
		54.20	54.20
WELL CHILD AND IMMUNIZATION C			
Linda Norris, R.N.	13.71		13.71
Theodore Selkirk, M.D.		150.00	150.00
Stella Swanson, D.H.		35.00	35.00
	13.71	185.00	198.71
GENERAL FUND			
Mass. Municipal Depository Fund		5,000.00	5,000.00

RECAPITULATION

Bicentennial	168.79		168.79
Assessors	452.38	109.00	561.38
Board of Health	108.20	57.00	165.20
Mental Health and Retardation		793.00	793.00
Bridges and Railings	330.19		330.19
Cemetery	375.00	500.00	875.00
Totman Interest	150.00		150.00
Cemetery Trust and Interest	47.01	60.80	107.81

Civil Defense	29.60	185.25	214.85
Clerical Hire	350.00		350.00
Conservation Commission	17.25		17.25
Council on Aging	93.00	25.00	118.00
Counsel Fees	440.00	200.00	640.00
Dog Officer	314.00		314.00
Dog Care and Destroy		132.00	132.00
Fire Chief and Forest Warden	150.00		150.00
Fire Department	51.61	828.50	880.11
Hamp. Reg. Assessment	85,628.80	96,467.83	182,096.63
School Lunch Program	5,068.99	2,888.60	7,957.26
Meals Tax	17.57	9.09	26.66
Hamp. Cty. Retirement	1,564.84	1,599.48	3,164.32
Hamp. Cty. Retire. Sys. tax	1,982.54	2,993.00	4,975.54
State Parks & Recreation Tax	7,907.24	3,087.42	10,994.66
Dog Licenses to Hamp. County	348.10	389.90	738.00
Hampshire County Tax	16,203.86	17,435.74	33,639.60
Highway Department Salaries	10,802.74	18,420.46	29,223.20
Highway Mat. & Construction	1.904.63	24,148.23	25,952.86
Snow Removal and Sanding	14,390.88	3,189.44	17,580.32
New Sander		5,790.00	5,790.00
Highway Fuel Tank		825.00	825.00
Road Machinery	18,980.75	11,901.16	30,881.91
Road Mach. & Fire Dept. Bldg.	2,136.77	543.11	2,679.88
Chapter 356	567.09	6,948.31	7,515.40
Chesterfield Road Bridge	690.65	3,048.85	3,739.50
Revenue Sharing		26,373.66	26,373.66
Road Machinery Earnings		696.55	696.55
Town Dump	1,191.00	1,461.15	2,652.15
Holiday Pay	223.25	494.00	717.25
Sick Pay	119.25	88.00	207.25
Vacation Pay	250.00	483.75	733.75
Historical Commission	97.00		97.00
Group Insurance	4,241.51	4,602.38	8,843.89
Insurance Bonds	1,233.82	8,414.38	9,648.20
Interest On Temporary Loans	1,262.26		1,262.26
Temporary Loans	148,868.00		148,868.00
Library	2,685.54	1,770.35	4,455.89
L.S.C.A. Title I	121.45	1,661.62	1,783.07
Memorial Day	100.00		100.00
Police Revolving Fund	723.95	312.00	1,035.95
Police	1,312.24	2,352.44	3,664.68
Police Chief	125.00	250.00	375.00
Postage and Telephone	1,191.48	1,181.00	2,372.48
Printing and Supplies	1,660.69	1,229.85	2,890.54
Rabies Vaccine	27.00		27.00

Recreation	452.50	106.00	558.50
Tax Abatement	1,996.15	656.33	2,652.48
Federal Withholding Tax	9,704.10	9,928.75	19,632.85
State Withholding Tax	3,253.87	3,333.24	6,587.11
Town Hall	788.66	147.76	936.42
Town Officers	6,898.40	1,108.95	8,007.35
Travel Expense	37.77	336.50	374.27
Tree Removal		190.00	190.00
Street and Wright Fund		129.15	129.15
Thayer Fund		54.20	54.20
Well Child & Immun. Clinic	13.71	185.00	198.71
General Fund		5,000.00	5,000.00
Total	$359,750.75	275,123.18	634,873.93

PROPOSED BUDGET FISCAL 1981

ACCOUNT	Budgeted 1980	Expended 7-79 12-79	Proposed Budget	Fin. Com. Recomm.
Assessors	1,500.00	109.00	500.00	500.00 ✓
Board of Health	150.80	57.00	~~500.00~~	150.00 200
Bridges & Railings	350.00		1,000.00	1,000.00 ✓
Cemetery	750.08	375.00	1,000.00	1,000.00 ✓
Civil Defense	200.00	185.25	400.00	400.00 ✓
Clerical Hire	400.00		7,280.00	1,000.00 ✓
Constable	58.00		50.00	50.00 ✓
Conservation	200.00		200.00	50.00 50
Council on Aging	750.00	25.00	750.00	750.00 ✓
Counsel Fees	1,000.00	200.00	2,500.00	2,500.00
County Retirement Systems Tax	5,986.00	2,993.00	9,172.00	9,172.00
Dutch Elm	177.31	--	177.31	177.31
Dog Officer	400.00	--	400.00	400.00
Fire Chief & Forest Warden	500.00	--	500.00	500.00
Fire Patrol	100.00	--	50.00	50.00
Fire Department	1,000.00	828.50	1,500.00	1,500.00
Group Insurance	7,500.00	4,602.38	7,922.16	7,922.16
Hamp. Mental Health	793.00	793.00	793.00	--
Historical Commission	1,200.00	--	850.00	500.00
Holiday Pay	1,056.00	494.00	1,040.00	1,040.00
Insurance & Bonds	7,500.00	8,414.38	10,000.00	10,000.00
Interest on Temp. Loans	1,000.00	--	1,000.00	1,000.00
Insect and Pest Control	100.00		100.	--
Library	5,400.00	1,770.35	4,616.00	4,616.00

Land Damage	1,000.00	--	10,000.00	5,000.00
Memorial Day	100.00	--	100.00	100.00
Police Chief	500.00	250.00	500.00	500.00
Police Dept.	2,500.00	2,352.44	4,500.00	4,500.00
Postage & Telephone	2,500.00		2500.	
Printing & Supplies	3,000.00	1,229.85	3,500.00	3,000.00
Rabies Vaccine	50.00	--	50.00	50.00
Recreation	500.00	106.00	600.00	600.00
Stabilization	5,000.00	--	5,000.00	--
Road Machinery	14,000.00	11,901.16	25,000.00	18,000.00
Road Mach. & Fire Dept. Buildings	2,500.00	543.11	3,500.00	3,500.00
Highway Dept. Salaries	48,500.00	18,556.46	48,500.00	48,500.00
Highway Materials and Construction	40,000.00	24,012.23	45,000.00	25,000.00
Snow Removal	20,000.00	3,189.44	21,000.00	20,000.00
Town Dump	3,500.00	1,461.15	3,750.00	3,750.00
Town Hall	2,000.00	147.76	2,000.00	2,000.00
Town Officer	8,505.00	1,108.95	8,800.00	8,800.00
Sick Leave	750.00	88.00	--	
Travel Expense	500.00	336.50	750.00	750.00
Tree Removal	300.00	190.00	300.00	200.00
Vacation Pay	1,320.00	483.75	1,090.00	1,090.00
Veteran's Relief	100.00	--	100.00	100.00
Well Child & Immunization Clinic	200.00	185.00	200.00	200.00
Reserve	5,000.00	904.38	15,000.00	15,000.00

REPORT OF THE ELECTRICAL INSPECTOR

27 Permits issued to perform electrical work. New homes, new services, additional wiring and updating of original equipment. Plus, a number of inspections for concerned citizens in regard to safety, made for a busy year.

Respectfully submitted,

RICHARD C. WILLIAMS

REPORT OF THE TOWN CLERK

January 1, 1979 — December 31, 1979

BIRTHS

January 10, 1979	Jason Adam Serafinski, son to William and Virginia Lee (Adkins) Serafinski
April 3, 1979	Jeremy Samuel Church, son to Robert Arthur, Jr. and Susan Marie (Samuel) Church
April 9, 1979	Christopher Mark Pascone, son to Daniel Anthony and Marion Rose (Filipkowski)Pascone
April 15, 1979	Danielle Beebe Morin, daughter to Donald Peter Morin and Debra Marion (Beebe)Beebe-Morin
June 15, 1979	Charles Jason Bobala, son to Charles and Cheryl Marion (Fuller) Bobala
July 11, 1979	Kevin Michael Ladouceur, son to Henry Eldis and Susanne Marie (Pepin) Ladouceur
August 14, 1979	Brian Edward Cooper, son to Edward Russell and Lynn (Kleissler) Cooper
October 23, 1979	Sabrina Lee Fuller, daughter to Robert Lee and Deborah Lynn (Parrett) Fuller
December 6, 1979	Melanie Ann Eldred, daughter to Mark Packard and Susan Marie (Ducharme) Eldred
December 10, 1979	Christopher Lamson Swartzbaugh, son to James Lamson and Sarah Hall (Russell) Swartzbaugh

MARRIAGES

April 28, 1979	Bruce Philip Brown of West Springfield and Gretchen Ann (Schumann) Adams of Westhampton
May 19, 1979	Richard Clapp Lyman of Westhampton and Janet Frances Laprade of Springfield
May 26, 1979	Frank Thomas Jurkowski of Westhampton and Kathy Ann Lukes of Westhampton
June 23, 1979	Donald Burt Lyman of Westhampton and Laurel Spray (Fairbanks) Clark of Northampton
June 24, 1979	Robert Delor Peloquin of Southampton and Cindy Lynne Theroux of Westhampton
July 1, 1979	Joseph Christopher Gazillo of Cranston, R. I. Kim Ellen Montague of Westhampton

July 21, 1979	Richard Francis Hill of Northampton and Lynn Ann Crossman of Westhampton
August 4, 1979	Stephen Edward Travers of Westhampton and Susan Rae Fraze of Westhampton
August 25, 1979	David Wishart Packard of Westhampton and Martha Moore Barrett of Northampton
September 1, 1979	Terence B Dykstra of Framingham and Debora A Burke of Framingham
September 15, 1979	Michael Francis Williamson of Southampton and Marla Jean English of Westhampton
September 15, 1979	Kyle Sanders Johnston of South Hadley and Susan Elizabeth Luciano of Westhampton
October 6, 1979	Chester Paul Saltis, Jr. of Southampton and Angela Therese Derouin of Westhampton
October 6, 1979	Rolland Douglas White of Ludlow and Helen Mary (Weisz) Lojas of Westhampton
October 14, 1979	Harry Nelson Baxter, Jr. of Pittsburg, Pa. and Lillian Esther Bass of Westhampton
October 28, 1979	Thomas Michael Root of South Hadley and Deborah Ann Krug of Springfield
October 28, 1979	Daniel Lombardo of Westhampton and Karen Banta of Westhampton

DEATHS

		Yrs.	Mo.	Da.
Jan. 2, 1979	Albert J. Marchand	65	5	29
Jan. 26, 1979	Marion Thelma (Groux) Mocheski	53	4	10
Dec. 19, 1979	Caroline (Paige) Gagnon	90	2	4

DOG LICENSES

Licenses Issued:			
103 Male	at $3.00	$309.00	
8 Female	at 6.00	48.00	
91 Spayed	at 3.00	273.00	
12 Kennel	at 10.00	120.00	
3 Kennel	at 25.00	75.00	
1 Kennel	at 50.00	50.00	
		———	$875.00
Paid to Town Treasurer		$798.70	
Retained 218 fees at .35		76.30	
		———	$875.00

FISH AND WILDLIFE LICENSES

Licenses Issued:				
126 Resident Fishing	at	$8.25	$1,039.50	
70 Resident Hunting	at	8.25	577.50	
93 Resident Sportihg	at	13.50	1,255.50	
8 Res. Minor Fishing	at	6.25	50.00	
1 Res. Alien Fishing	at	11.25	11.25	
11 Non-Res. Cit./Alien Fish.	at	14.25	156.75	
3 Non-Res. Cit. 7-Day Fish.	at	8.25	24.75	
1 Res. Cit. Trapping	at	11.50	11.50	
6 Duplicates	at	1.00	6.00	
4 Non-Res. Cit. (Big Game) Hunting	at	35.25	141.00	
9 Res. Cit. Sporting over 70		----	----	
49 Archery Stamps	at	5.10	249.90	
13 Mass. Waterfowl Stamps	at	1.25	16.25	
6 Res. Cit. Fish. age 65-69	at	4.10	24.60	
2 Res. Cit. Hunt. age 65-69	at	4.10	8.20	
1 Res. Cit. Sport. age 65-69	at	6.75	6.75	
			———	$3,579.45
Paid to Division of Fisheries & Wildlife			$3,489.90	
Retained 339 fess at .25			84.75	
Retained 49 fees at .10			4.90	
			———	$3,579.45

Respectfully submitted,

JEANNE C. BRIDGMAN
Westhampton Town Clerk

I have examined the accounts of the Town Clerk and find them to be correct.

Respectfully submitted,

JANICE J. GIFFORD
Town Auditor

REPORT OF THE BOARD OF HEALTH

The Board of Health is pleased to report that our first year as a separate board was one of accomplishment. In addition to the routine responsibilities of the Board such as conducting inspections, issuing licenses and permits, maintaining the sanitary landfill, supervising the sanitary code, and compiling health statistics, we have been involved in other activities.

The Board sponsored a septic tank clean-out program for all interested homeowners and the response was overwhelming with over fifty residents participating. Each was offered a special group rate discount for the cleaning. We anticipate that this service will be offered again, perhaps on an annual or semi-annual basis.

The Board also co-sponsored with the Westhampton Women's Club a course in cardiopulmonary resuscitation (CPR) which is offered by the Red Cross. Since the response was greater that was expected, additional classes have been added and to date there is a waiting list. We wish in particular to acknowledge the assistance of Mary Montague in bringing this course to Westhampton residents.

The Board also attempted to better regulate the use of the sanitary landfill by issuing numbered stickers. We wish to acknowledge the help of our Town Clerk, Jeanne Bridgman, in the distribution of these stickers.

The Board spent a considerable amount of time concerning itself with the contamination of wells along the proposed reconstruction section of Route 66. Arrangements were made with the Massachusetts Department of Public Health to conduct a special meeting for those residents involved. Mr. Robert Bishop, a sanitarian, informed those present about well construction, sources of contamination and remedies for each individual problem. This proved to be informative for all those in attendance.

We look back on our accomplishments of the past year with pride and look forward to serving the residents of Westhampton again this year. During 1980 we anticipate an inspection of the sanitary landfill by the Massachusetts Department of Environmental Quality Engineering. At this time new federal legislation regarding maintenance of the landfill will be enforced. Therefore, changes in the operation of the sanitary landfill may be forthcoming.

Respectfully submitted,

NEIL D. PIVAR, Chairman
PETER T. CURTIS
DANIEL A. PASCONE

REPORT OF THE TOWN TREASURER

Fiscal - July 1, 1978 - June 30, 1979

Balance on Hand - July 1, 1978		$150,396.48
Taxes and Interest received from Collector:		
1976 Excise	$ 64.90	
Interest	1.26	
		66.16
1977 Excise	4,115.37	
Interest	13.80	4,129.17
1978 Excise	9,792.84	
Farm Animal	599.95	
Interest	96.35	10,489.14
1979 Excise	34,517.65	
Farm Animal	73.37	
Interest	.43	34,591.45
1978 (Fiscal) Real Estate	29,662.75	
Personal Property	2,265.49	
Interest	825.19	32,753.43
1978 (Fiscal) Real Estate	350,930.95	
Personal Property	25,025.00	
Interest	124.85	376,080.80
Highways:		
From Mass. State Treasurer:		
Dept. of Public Works	15,968.00	
Dept. of Public Works-Traf. Systems	8,997.00	
CSI D H'way Fund G L Ch. 58-18B 1971 - Ch. 497	16,808.00	
CSI A 17 General Fund Distribution - H'way & Transit Develop.-1974 Ch. 825 S 3 & S 9 as amended	20,513.00	
Contr. #29424-Partial Payment for allotment for bridge work on Chesterfield Rd. Bridge	21,000.00	
Contr. #29277-Partial Payment-Fis. 78-79 Ch. 356	11,000.00	94,286.00
Federal Grant-Title I Program NCS 00-LSCA-Library		1,800.00
Schools:		
CSI B3 Distrib. to Cities & Towns-Reg. Sch. Dist.-Sch. Aid Ch. 70	18,217.00	
CSI 8 3 Sch Aid GL Ch. 70 Ch. 58-18A	3,822.00	
CSI A 2 Ed. Trans. of Pupils GL Ch. 71 SS 7A & 370-7035-0064 Budgetary	8,558.00	

CSI A26 Tran.Ch 71A SB Ch 71A S13-14	695.00	31,292.00
School Lunch Program:		
Sale of Lunches to Pupils	4,397.42	
State Reimbursement	884.28	
Federal Reimbursement	2,829.25	
Comm. of Mass.-Cash for Commodities	342.58	
Meals Tax	28.26	8,481.79
Other Income:		
From Mass. State Treasurer:		
CSI c Local Aid GL Ch. 58	2,435.00	
CSI Local Aid Fund GL Ch 58 S18C Lottery, Beano, Charity Games	6,702.00	
CSI Local Aid Fund Ch 58 S18C-Additional Assistance	692.18	
CSI A 27 Elderly Exemption-1977 Ch. 967-1233-2310 Budgetary	1,223.09	
CSI A 33 Public Libraries GL Ch. 78 S19a	1,000.00	12,052.27
From Hampshire County Treasurer:		
Care & Kill	458.00	
B1 C/S Refund-1977	588.00	1,046.00
Federal Revenue Sharing:		
July 1978	5,315.00	
October 1978	5,315.00	
January 1979	4,355.00	
April 1979	4,355.00	
Total Revenue Sharing		19,340.00
Interest on Revenue Sharing		1,206.54
Interest on Title II		88.40
Total Revenue Sharing		21,790.20
Total Title II		1,561.49
Temporary Loans:		
Anticipation of Reimbursement-Aug. 1978 Note #51		48,868.00
Anticipation of Reimbursement-Aug. 1978 Note #52		25,000.00
Anticipation of Revenue-March 1979 Note #53		75,000.00
Miscellaneous Income:		
Federal Withholding Tax	18,270.01	
State Withholding Tax	6,132.82	
Hampshire County Retirement	3,077.37	
BL C/S Deductions	1,751.84	
Aetna Ins. Deductions	51.92	
Town Clerk-Dog Licenses	892.50	
Bicentennial Comm.-Town Approp.	2,000.00	

Bicentennial Comm-Sales, etc.	6,433.07	
Bicentennial Comm.-Interest	284.39	
Conservation Comm.-Wetlands Fee	25.00	
Building Inspector's Fees	1,381.72	
Police Revolving Fund	985.90	
Dump Truck Sale-Lapienski	1,550.00	
Counsel on Aging	26.00	
Teacher's Retirement	227.96	
Tax Sheltered Annuities	100.00	
Overpayment on Interest-Note #52	51.48	
Sale of Scrap Metal	65.72	
Use of Town Hall	50.00	
Cash Contributions:		
BL C/S-D. Hanley	113.92	
Aetna Ins.-D. Hanley	7.12	
BL C/S-T. Tobin	79.68	
Aetna Ins.-T. Tobin	1.88	
Ck. returned-overpayment-Salls Whalen	2,467.00	
Ck. returned LPVPC	95.16	
Permits & Licenses:		
Sale of Refreshments	25.00	
Sale of Peanuts	5.00	
Milk	2.00	
Installers	15.00	
Commercial Dump	100.00	
Auctioneer	20.00	
Wholesale-Retail	15.00	
Auto Dealers-Cl II	70.00	
Macrame & Art Supplies	10.00	
Pistol	400.00	
FID Cards	58.00	
Transportation of Sewage	5.00	
Junk Dealers	25.00	
Day Care Center	5.00	
Beauty Parlor	5.00	
Business	5.00	
Gasoline Storage	5.00	
Rubber Stamp	5.00	
Legal Ad	6.20	
Savings Bank Interest on Deposits	2,815.19	
Ceta Employees Bl C/S Deductions	160.96	
Ceta Share-Bl C/S	482.88	
Ceta Employees Ins. Deductions	8.67	
Ceta Share-Ins. Deductions	25.59	
Total Miscellaneous Income		50,396.95

Interest from Trust Funds:		
Cemetery	197.66	
Welfare:		
Whiting Street	73.99	
Wright	53.62	
Thayer	53.62	
Total Interest		378.89
Total Receipts		$977,663.47

EXPENDITURES

Paid Selectmen's Orders	$670,877.97	
Paid School Orders	193,804.22	
Paid P.L. 874	3,229.95	
Paid Teacher's Retirement	227.96	
Paid Title I	176.01	
Paid Teacher's Annuities	100.00	
Balance on Hand-June 30, 1979	109,247.36	
Total Expenditures		$977,663.47

ROAD MACHINERY FUND

Balance on Hand-July 1, 1978	15,249.85	
Transferred to Road Machinery Acct.	12,000.00	
Balance-June 30, 1979		3,249.85

STABILIZATION FUND

Balance on Hand-July 1, 1978	52,782.11	
Deposited	5,000.00	
Interest Earned	3,743.58	
Total Stabilization Fund		61,525.69

BICENTENNIAL FUND

Transferred to General Fund	5,411.58

LAND DAMAGE ACCOUNT-JOHN COBB

Balance-July 1, 1978	672.22	
Interest	36.65	
Balance-June 30, 1979		708.87

WESTHAMPTON AMBULANCE FUND

Balance-July 1, 1978	206.80	
Interest	11.23	
Balance-June 30, 1979		218.03

FUNDS HELD IN TRUST BY THE TOWN

Cemetery:

Principal		Interest
$2,000.00	Lucy Totman	106.64
500.00	O. C. Bridgman	26.80
500.00	Charles G. Loud	26.62

100.00 Myra G. Strong	5.38	
100.00 Sara C. Cook	5.38	
100.00 George Burt	5.38	
100.00 Samuel Edwards	5.38	
100.00 Arthur L. Searle	5.38	
100.00 Emma G. Damon	5.38	
50.00 Susan A. Loud	2.66	
50.00 David L. Brown	2.66	
Total		197.66
Welfare:		
$1,380.00 Whiting Street	73.99	
1,000.00 Wright	53.62	
1,000.00 Thayer	53.62	
		181.23
Total Interest		$378.89

Respectfully submitted,

OLGA C. HATHAWAY
Town Treasurer

REPORT OF THE TOWN TREASURER

(6) month-July, 1979-December 31, 1979

Balance on Hand-July 1, 1979		$109,247.36
Taxes and Interest received from Collector:		
1978 Excise	$1,861.53	
Interest	43.64	1,905.17
1979 Excise	27,285.48	
Farm Animal	544.25	
Classified Forest Land "61"	357.00	28,186.73
(Fisc) 1979 Real Estate	18,518.40	
Personal Property	178.88	
Interest	452.84	19,150.12
(Fisc(1980 Real Estate	76,829.76	
Personal Property	5,388.00	82,217.76
Schools:		
Tuition for State Wards-Gl Ch. 76 SS 7 & GL 74 S 7A	3,733.00	
Distrib. Reg'l Sch District-Sch. Aid Ch. 70	12,386.00	
Edu. outside Vocational School GL Ch. 74 58A	1,508.00	17,627.00
School Lunch Program:		
Sale of Lunches to Pupils	2,403.55	

State Reimbursement	204.18	
Federal Reimbursement	654.70	
Meals Tax	10.22	3,272.65
Other Income:		
From Mass. State Treasurer		
CSI A6-Dept. of rev.-Elderly Persons-Abatement	1,077.09	
CSI B17-Bd of Library Comm.-Public Libraries	1,000.00	2,077.09
From Hampshire County Treasurer:		
District Court Fines	705.00	
Care & Kill	132.00	
Stage Road	1,150.00	1,987.00
Federal Revenue Sharing		
July 1979	4,355.00	
Oct. 1979	4,358.00	8,713.00
Interest on Federal Revenue Sharing		470.39
Interest on Title II		30.62
Temporary Loans		
Anticipation of Revenue-Sept. 1979 Note #54		$150,000.00
Miscellaneous Income:		
Federal Withholding Tax	9,199.23	
State Withholding Tax	3,116.75	
Hampshire County Retirement	1,591.57	
Blue Cross/Blue Shield	934.69	
Aetna Ins.	30.21	
Town Clerk-Dog Licenses	125.40	
Building Inspector's Fees	467.34	
Police Revolving Fund	136.50	
Use of Copying Machine	4.30	
Use of Town Hall-Dance License	50.00	
Cash Contributions:		
Tobin-BL C/C	119.52	
Ins.	3.18	
Bernier-BL C/S	19.92	
Ins.	.53	
		143.15
Refund-Huntley Historical Survey		297.60
Legal Ad		18.60
Sale of Bicentennial Book		3.00
Use of Town Machinery		150.00
Returned to Town-Workmen's Comp.-R. Bernier		1,500.00
Licenses and Permits:		
Cl II Motor Veh. License		35.00

FID Cards	16.00		
Pistol Permits	100.00		
Bd. of Health-Windy Acres	15.00		
Bd. of Health-Dump	25.00		
Bd. of Health-Installers	20.00		
Bd. of Health-Retail Store	10.00		
Bd. of Health-Recreational Camp for Children	15.00		
Bd. of Health-Commercial Dump License	25.00		
Gas Permit	4.00		
Lord's Day License	5.00		
Wholesale Retail	10.00		
Total Licenses and Permits:		280.00	
Ceta Employee Deductions:BL C/S		31.26	
Ceta Share BL C/S		93.66	
Ceta Employee Deduction-Ins.		2.12	
Ceta Share-Ins.		6.36	
Savings Bank Interest on Deposits		1,764.92	
Total Miscellaneous Income		———	19,946.66
Interest from Trusts Funds:			
Cemetery		102.12	
Welfare:			
Whiting Street		37.86	
Wright		27.40	
Thayer		27.40	
Total Interest		———	194.78
Total Receipts			$445,026.33

EXPENDITURES

Paid Selectmen's Orders	$275,123.18	
Paid School Committee Orders	66,408.68	
Paid Encumbered Funds	10,452.04	
Balance on Hand-December 31, 1979	93,042.43	
Total Expenditures		$445,026.33

STABILIZATION FUND

Balance on Hand-July 1, 1979	$61,016.18	
Deposited-Town Appropriation	5,000.00	
Interest Earned	3,543.38	
Total Stabilization Fund		$ 69,559.56

ROAD MACHINERY FUND

Balance on Hand-July 1, 1979	15,249.85	
Transferred to Rd. Machinery Acct.	12,000.00	
Transferred to Front End Loader Acct.	696.55	
Total Road Machinery Fund		2,553.30

FUNDS HELD IN TRUST BY THE TOWN

Cemetery Principal		Interest	
$2,000.00	Lucy Totman	55.59	
500.00	O. C. Bridgman	13.69	
500.00	Charles G. Loud	13.88	
100.00	Myra G. Strong	2.71	
100.00	Sara C. Cook	2.71	
100.00	George Burt	2.71	
100.00	Samuel Edwards	2.71	
100.00	Arthur L. Searle	2.71	
100.00	Emma G. Damon	2.71	
50.00	Susan A. Loud	1.35	
50.00	David L. Brown	1.35	102.12
Welfare:			
Principal		Interest	
$1,380.00	Whiting Street	37.86	
1,000.00	Wright	27.40	
1,000.00	Thayer	27.40	
	Total Interest		$194.78

Respectfully submitted,

OLGA C. HATHAWAY
Town Treasurer

CONSERVATION COMMISSION ANNUAL REPORT

Oscar Lorow, Dorothy Miller, Grant Bridgman, Felix DeSantis and Thomas Dutkiewicz are the current members of the Commission.

Regular monthly meetings were held on the fourth Tuesday of each month, with the exception of December, at the Town Hall at 7:30 P.M.

We continued our membership in the Massachusetts Conservation Commission this year.

No public hearings have been held to date. We did attend the Corridor and Design Public Hearing on November 14, 1979 for the Route Renovations. We are waiting for further material and the intent papers for the project. The Commission has continued a check on the Chesterfield Road Bridge project.

Respectfully submitted,

DOROTHY M. MILLER
Secretary

REPORT OF THE TAX COLLECTOR

12 months ending December 31, 1979

1976 Motor Vehicles			
Due 1-1-79	59.95		
Abated	4.95		
Collected	55.00		
Outstanding			None
Interest		1.26	
1977 Motor Vehicles			
Due 1-1-79	1,127.21		
Comm. #10 dated 1-8-79	33.00		
Abated	37.68		
Collected	955.33		
Outstanding			167.20
Interest		5.38	
Refunded		114.95	
1978 Motor Vehicles			
Due $-$-79	9,184.51		
Comm #6 dated 1-24-79	875.06		
#7 dated 4-25	2,256.89		
#8 dated 5-30	130.43		
Abated	664.83		
Collected	11,654.37		
Outstanding			127.69
Interest		139.99	
Refunded		652.21	
1979 Motor Vehicles			
Comm. #1 dated 3-28-79	19,361.10		
#2 dated 4-18	8,651.30		
#3 dated 5-16	8,762.95		
#4 dated 6-13	7,687.44		
#5 dated 6-27	3,529.37		
#6 dated 7-25	3,058.39		
#7 dated 8-29	2,133.54		
#8 dated 9-19	2,279.25		
#9 dated 10-17	1,032.92		
#10 dated 11-20	1,327.56		
#11 dated 12-20	870.19		
Abated	3,946.20		
Collected	46,461.33		
Over collected & refunded	12.37		
Outstanding			8,298.85
Refunded		1,056.74	
FY 1978 Personal Property			
Due 1-1-79	19.87		
Abated	19.87		

Outstanding			None
FY 1978 Real Estate			
Due 1-1-79	187.67		
Collected	187.69		
Over collected	.02		
Outstanding			None
Interest		34.67	
1978 Farm Animal			
Due 1-1-79	599.95		
Collected	599.95		
Outstanding			None
FY 1979 Personal Property			
Due 1-1-79	19,366.35		
Abated	2.60		
Collected	16,321.75		
Outstanding			3,042.00
Interest		12.70	
FY 1979 Real Estate			
Due 1-1-79	265,742.78		
Abated	2,529.98		
Over collected & refunded	253.00		
Collected	249,130.53		
Outstanding			14,335.27
Interest		564.99	
Refunded		149.50	
1979 Farm Animal			
Comm. 11-20-79	767.87		
Collected	544.25		
Outstanding			223.62
1979 Chapter "61"			
Comm. 11-20-79	386.10		
Collected	357.00		
Outstanding			29.10
FY 1980 Personal Property			
Comm. 11-14-79	33,444.90		
Collected	5,388.00		
Outstanding			28,056.90
FY 1980 Real Estate			
Comm. 11-14-79	474,610.50		
Abated	175.00		
Collected	76,829.76		
Outstanding			379,605.74

Respectfully submitted,

CHARLES OGNIBENE

Collector of Taxes

I have examined the accounts of the Tax Collector and found them to be correct.

Respectfully submitted,

JANICE J. GIFFORD
Auditor

REPORT OF THE HISTORICAL COMMISSION

The Historical Commission has had another successful and productive year.

We regretfully accepted the resignation of Estelle Frary in June. Her many hours of service and her enthusiasm will be missed by all.

Rene Blakesley was appointed in October to take Estelle's place. Esther ~~Norris~~ Holway was asked to be an associate member and will be willing to serve in this capacity pending approval at the next town meeting.

The Commission had been unable to find a committee willing to work on the homes for the National Registar but both Rene and Esther are very much interested in this project and once again the project is under way. The Commission met with Preston Maynard of the Lower Pioneer Valley Regional Planning Commission in January and made out questionnaires which have been distributed to owners of homes that are eligible.

The foundation for the blacksmith shop was poured in September. Several townspeople volunteered their services for the early stages of this project. The ~~Cub~~ Boy Scouts, under the leadership of Phillip Kimber, were also of great assistance. The next phase of the project will be the moving of the shop. Clarence Delisle has told the Commission this will take about the middle of March. Many more volunteers will be needed to help relocate the shop.

Several antique items were donated to the Commission this year and we wish to thank everyone who contributed. We also received a money gift of ten dollars.

Pearl Flint has continued her oral history project and has taped seventeen people thus far. A project of this scope takes many, many hours and I feel a special "thanks" should go to Pearl for her relentless efforts.

Respectfully submitted,

GALE, WRIGHT, Chairman
KEN NICHOLS, Secretary
PEARL FLINT, Treasurer
RENE BLAKESLEY, Historian
Stanley Bartlett

REPORT OF THE BOARD OF APPEALS - 1979

The appointed members of the Board of Appeals re-organized for the year as follows:

Members

Dan Bishop, Chairman	1981
Ginny Curtis, Vice Chairman	1980
Esther Williams, Clerk	1982
Art Pichette	1982
Bill Hogan	1980

Associated Members

Jack McGinnis	1980
John Wright	1981
Earl Gett	1982

During the calendar year 1 Variance re Sect. V, A-3 and 1 Special Permit re Sect. IV, B-5 of the By-Laws were heard at Public Hearings and both were granted. A hearing date of Jan. 14, 1980 was set for a Special Permits re Sect. IV, B-9. In addition, Board members have had many calls for months, relative to a flagrant violation of the By-Laws. An ''after-the-fact'' petition, relative to this violation was filed with our Board in early December, improperly, which the Board returned to the Petitioner, and no revised petition was received at the close of the calendar year.

RESIDENTS ARE REMINDED that their petitions for hearings before the Board of Appeals are to be filed (with the Town Clerk) **before** any change, contrary to the provisions of the By-Laws, takes place. Any actual change, which is contrary to the By-Laws, for which a Variance, Special Permit or Appeal has not been granted by our Board, is considered by this Board as a violation of the By-Laws by the owner of record from the date the change is initiated. In addition, the Board cannot act on a Special Permit unless the desired permitted use is listed in Section IV-B of the By-Laws.

The Board voted in July to hold brief scheduled Board meetings on a quarterly basis on the first Tuesday of September, December, March and June to cover general procedural Board matters or changes, notices of which was filed with the Town Clerk.

Any resident with questions of Board procedure may attend the regular quarterly meetings or contact the Chairman or Vice Chairman of the Board.

Respectfully submitted,

DANIEL BISHOP, Chairman

REPORT OF THE FIRE DEPARTMENT

The Westhampton Fire Department celebrated its thirtieth anniversary this year with a dinner-dance held at Hampshire Regional School. The department was first organized, with the help of Easthampton Fire Chief Robert Ulm, by a group of concerned citizens wishing to bring better fire protection to our town. Our first Chief was James O. Hickey. During the years we have been most fortunate in having a group of men dedicated to their duties as firemen for Westhampton.

This summer, Insurance Services Office of Massachusetts visited Westhampton in order to study, collect data and evaluate our department in order to determine a fire insurance classification for the town.

Cabinets were built and installed on the new tanker by our members. Additional hose was purchased as well as another Scott Air Pak.

The organization voted to increase its membership from twenty-five to thirty members and consequently with the resignation of Charles Norris, six new members were added. They included: David Blakesley, Wayne Buzzee, Peter Curtis, Richard Florek, Donald Fox and David Huntley.

The Hampshire County Drill School Conducted a thirty-six hour course in firefighting practices and Charles Kleeburg was awarded a certificate in October for having successfully completed the requirements of study and training. This is the first county school of its kind in Massachusetts and was found to be a highly favorable addition in education area firefighters.

This Fall a number of chimneys were again checked and cleaned. With more residents using wood stoves, it is imperative that homeowners clean their chimneys on a regular basis, as creosote buildup along walls can cause a chimney fire and even more serious structural damage.

Your volunteer firemen again gave approximately 1,000 hours of service to the Town.

My appreciation is extended to all townspeople in their continuing endeavor to practice fire safety.

Permits Issued:

Burning Permits	183
Power Burner & Storage Permits	5
Truck Runs	21

Respectfully submitted,
DAVID K. BRIDGMAN
Fire Chief and Forest Warden

REPORT OF THE POLICE DEPARTMENT

A total of 483 hours were spent in educational courses pertaining to police work by all officers at little or no expense to the town.

In 1979 the following changes were made in the personnel of the force.

Resigned: Francis Loud, Claire Loud, Charles Norris.

Appointed:

January - Louise Inman
April - John Cobb
October - Frederick Thouin, David Huntley, Mildred Cobb

A Police Department association was formed. All members of the force also joined the Hilltown Association.

It is felt that a better communication system must be obtained to have a more efficient service and coverage of the town and to assure greater safety for the officers.

At the end of my first year as Police Chief, I wish to thank the citizens of Westhampton for their cooperation. I also commend the whole Police Force for their outstanding cooperation, efficiency and complete harmony in performing their duties. I would also like to thank the Easthampton Police Department for their technical assistance.

Respectfully submitted,

JOHN F. COBB
Chief of Police

Resume of Police calls from Jan. 1, 1979 to Dec. 31, 1979.

Breaking and entering		29
Larceny		37
Calls to Hampshire Regional School		34
Malicious damage		8
Assistance calls		94
Stolen cars from town	(all recovered)	3
Stolen cars found in town		6
Trespassing		1
Vehicle complaints		28
Information calls		158
Burglar alarms		18
Ambulance assists		4
Court cases		33

Arson		1	
Obscene phone calls reported		3	
Missing person	(found)	1	
Child Emergency Service		1	
Warrants served		15	
Suspicious persons		3	
Disturbing the peace		37	
Road patrol		23	
Escort duty		1	
Runaways	(all returned)	3	
Vehicle accidents		25	
Totals calls		566	
Total man hours			693
Total miles traveled			3,478
Fines returned to general town funds			$705

Gun registration was held the second Tuesday of every month from 6:30 P.M. to 7:30 P.M.

F.I.D. cards issued	17
Pistol permits issued	14

$34 turned intoTown Treasurer.
$140 turned into Town Treasurer.

REPORT OF THE CENTER CEMETERY

Work at the cemetery this past year involved the usual cleaning up and replacing some fence posts and railing.

The committee voted to install 250 feet of new driveway and have a new roof installed on the caretaker shed. The grass needed more mowing than usual because of the heavy rains. We are still having trouble with kids going into the cemetery. I had a lot of stones pushed over and broken and a lot of the back fence being broken. If any of the townspeople see kids going into the cemetery at night, I wish they would call the police.

The fall work consisted of the usual raking of leaves. There were 6 burials and 4 new foundations.

Respectfully submitted,

JOHN A. WARREN
Cemetery Caretaker

REPORT OF THE COUNCIL ON AGING

The Council on Aging has continued to sponsor potluck luncheons at noon at the church on the first Thursday of each month. This year we started listing them on the Community calendar to act as a reminder. These luncheons are attended by an average of twenty senior citizens and seem to be what the elderly in our town like best.

In Januáry the Council was responsible for compiling a telephone booklet listing only Westhampton residents. One was offered free to each household with a resident over age 60.

The Blood Pressure and Urinalysis clinics were offered in April, September and November, with Flu shots also available in November. This year we obtained the vaccine free of charge from the State Dept. of Public Health, thereby making our clinics available at no charge to residents.

The COA members have I.D. cards available for the asking. These identify the holder as being over 60 and elibigle for discounts at many stores. Lists of the stores that we know participate are also available.

The Hilltown Transportation van comes to town every other Wednesday to transport senior citizens to appointments, grocery shopping and the like. Mr. and Mrs. Howard Loud continue to serve as our very capable ''dispatchers.'' Our Council contributes a set yearly fee to the Hilltown Transportation Services, Inc. for this privilege.

In September the Council sponsored a trip to the Eastern States Exposition on a chartered bus. Twenty residents attended.

COA members periodically attend meetings of the Western Mass. Association of Councils on Aging to gain insight into the needs of the elderly.

Respectfully submitted,

DIANE M. KWOLEK
Secretary

REPORT OF THE MEMORIAL LIBRARY

It has been a very busy year for us at the library with many new projects and patrons. The L.S.C.A. Title I - Special Grant Project was in full swing throughout most of the year. Classes from the Center School visited the Library for curricular and recreational programs. In addition, films were taken into the classrooms at the school. After school programs for all ages were also held with great response. The basement room, which will eventually be used as a program room, was insulated, framed, and paneled as part of the L.S.C.A. project.

The Historical Commission, the Parent Effectiveness Training Group, various town committees, and The Fine Arts Association were among the many adult groups which took advantage of the Library as a good place for their meetings. We are very pleased to see the increasing usage of the Library as a center that offers more than just reading materials. One of the new groups this year was the Friends of the Library. It was through their efforts that the summer reading program and a Friend's membership drive were organized. Without their help the fee to borrow films from the Forbes Library would not have been realized. A word of thanks to our Friends Group.

Other groups have also been supportive of the Library this year. The Reading Group, the Education Committee of Women's Fellowship, the Center School Faculty, and many mothers gave their support both financially and in voluntary labor. We thank all of you for your help.

Again this year people donated many books to our Library. Specific books were purchased by the Library with monies given as memorial gifts from friends and families. We wish to thank all of these people for their generous gifts.

Each month a display of information and materials has been shown in the Library. This year displays included information from the Hampshire County Extension Service, Rape information and awareness, Handi-craft know-how, Oil Paintings, an introduction to Mr. Yuk by the poison prevention center, a display from Lamb to Loom, and drug information from the Women's Club. If you or your group have a display topic please contact the Librarian.

This year also brought another change in staff. Deborah Hanley left in August to accept a full time position at Forbes Library. She was replaced by Louise Montague, a former Trustee of the Library.

There was an increase in the number of children using the Library again this year. Also, Interlibrary loan circulation increased this year. Fifty-five children participated in the Summer Reading Program reading a total of 406 books.

Our Western Regional Bookmobile Service has cut back on some of its services to the Libraries in the area due to lack of funds when Bill H 3578 was not signed by the Governor. They are now supplementing us with books once every eight to nine weeks instead of the usual five to six weeks. The bill has been changed and refiled. Hopefully, it will get passed in January.

Respectively submitted,

DEBORAH HANLEY and
LOUISE MONTAGUE

MEMORIAL LIBRARY TREASURER'S REPORT

July 1, 1978 thru June 30, 1979

TOWN ACCOUNT

Income - July 1, 1978 - June 30, 1979

Dog Tax Refund	6.00	
State Aid to Libraries	1,000.00	
Town Appropriation	3,800.00	
	———	$4,806.00

Expenditures - July 1, 1978 - June 30, 1979

Books	1,220.42	
Magazines	198.78	
Supplies	89.75	
Librarian's Salary	1,813.83	
Sub-Librarian	77.00	
Fuel	468.47	
Telephone	167.64	
Electric	347.11	
Misc. Repairs	--	
Maintenance	70.00	
Insurance	353.00	
	———	4,806.00

ACTIVE ACCOUNT

Balance - July 1, 1978

Book #18016	749.97
Book #71460	1,829.49
Checking Account	80.85

First National Book #12028		16.45	
Term Certificate		5,000.00	
Cash on Hand		2.58	
		———	7,679.34
Income Per Cash Book			
Gifts: Rotary	505.00		
Westhampton			
Mother's Club	50.00		
Women's Missionary			
Union	28.00		
Evelyn Cernak	15.00		
Transfer From			
Evelyn Montague Fund	143.99		
Transfer From			
Edward Montague Fund	17.36		
	———	759.35	
Interest			
#18016 (regular)		47.33	
#71460 (90 day)		119.52	
#12028 (First National)		1.29	
Interest - bank certificate		1,861.98	2,789.47
			———
(1,000.00 to 90 Day Acct.)			
(861.98 - Reg. Acct.)			
Total			$10,468.81
Expenses - per cash book			
Safety Deposit box rent		6.50	
Misc.		58.20	
Books (includes Rotary Books		790.59	
		———	855.29
Active Account balance June 30, 1979			9,613.52
Cash Book Balance - June 30, 1979			
Book #18016		1,624.28	
Book #71460		2,949.01	
Checking Account		19.91	
Term Certificate		5,000.00	
Book #12028 (1st Nat'l)		17.74	
Cash on hand		2.58	
		———	9,613.52
Special Funds			
Edward H. Montague Fund			
Balance July 1, 1978		845.85	
Interest July 1, 1978 - June 30, 1979		45.31	
Withdrawal books		17.36	
		———	
Balance - June 30, 1979			873.80

Vera Clapp Chapman Fund		
Balance July 1, 1978	1,073.32	
Interest July 1, 1978 - June 30, 1979	64.34	
Balance June 30, 1979		1,137.66
Herbert F. and Marion M. Mascho Memorial Book Fund for Children		
Balance July 1, 1978	173.48	
Interest July 1, 1978 - June 30, 1979	9.39	
Balance June 30, 1979		182.87
Evelyn F. Montague Fund		
Balance July 1, 1978	1,105.00	
Interest July 1, 1978 - June 30, 1979	53.52	
Withdrawals (books)	143.99	
Balance June 30, 1979		1,014.53
Term Certificate 6222-36		
April 2, 1979	5,000.00	
Two months interest	63.93	
Value June 1, 1979	5,063.93	
Term Certificate #2840 April 1, 1979		5,000.00
interest - 4 years		1,861.98
Transferred to Active 90 day account	1,000.00	
Transferred to Regular Account	861.98	
Reinvested balance in new certificate	5,000.00	
		0.00
Rotary Account - gift September 1978		505.00
Books purchased	505.00	
		0.00

Respectfully submitted,

DOROTHY M. MILLER
Treasurer

REPORT OF THE TOWN AUDITOR

I have examined the Accounts of the Town Treasurer and find them to be as submitted:

Total Disbursements for 1979 (July-December		$445,026.33
The Disbursements include the following:		
Paid Selectmen's Orders	$275,123.18	
Paid School Committee Orders	66,408.68	
School Comm. Encumbered Funds	10,452.04	
The Balance shown in the treasury (Dec. 79) is		93,042.43
This balance includes the following:		
Easthampton Savings Bank		2,610.78
Florence Savings Bank		40,100.00
Pioneer National Bank		11,801.60
Hampshire National Bank of So. Hadley		7,619.77
Federal Sharing Book #14		29,296.17
Title II Public Works		1,592.11
Cash on Hand		22.00
Actual Total Here is:		$93,042.43
Total Income for the year is in the amount of:		$445,026.33
This income is from the following:		
Taxes		$131,459.78
Hampshire County		1,987.00
State		2,077.09
Federal Sharing (inc. interest)		9,214.01
Interest from Trust		194.78
School Lunch Program		3,272.65
School Aid Chapters 70, 74 &76		17,627.00
Temporary Loans		150,000.00
Miscellaneous Income		19,946.66
Last Year's Balance - June 79		109,247.36

Respectfully submitted,

JANICE J. GIFFORD
Town Auditor

REPORT OF THE PLANNING BOARD

The Planning Board met regularly during 1979 on the second Tuesday of the month. Input was given to the staff of the Hilltown Planning Project. Supported by a grant from the Farmers Home Administration, the Project sought to assess the needs and opportunities for community and economic development in this area. Chief among its findings was a series of recommendations that the Hilltowns consider better management of forest resources, support of existing local businesses; preservation of local agriculture; promotion of tourist and recreational activities; and reduction of Hilltown income "leakage" by conserving and producing energy and by purchasing as many goods and services as possible locally.

During the year, the Planning Board undertook action to correct minor technical defects in the Zoning By-Law, and revisions to the Subdivision regulations to conform to the requirements of the Federal Flood Insurance program. Because of these actions, which were ratified at Special Town Meeting, residents of the town with property in flood prone areas are able to purchase flood insurance at a lower rate.

The Board assisted may residents through the process of gaining the subdivision of conforming lots. Each such subdivision was reviewed to insure that it was exempt from the requirements of the Subdivision Regulation. To gain approval, the lot must conform to the frontage requirement on an approved right-of-way. The Board continued to represent the Town on the Lower Pioneer Valley Regional Planning Commission.

Respectfully submitted,

EDWARD MONTAGUE, Chairman

REPORT OF THE CIVIL DEFENSE

This year was a productive year. The Civil Defense received another 2½ ton truck from surplus property which was turned over to the Highway Department and is functioning properly. The old truck is being kept for parts. A visit was made to the State Warehouse at Taunton, Mass. Tools and office equipment were purchased with Civil Defense funds for the highway and other Town Departments. Another application was filed with Mass. Civil Defense for another truck or some heavy equipment vehicles.

RICHARD C. FAPPIANO
Civil Defense Director

REPORT OF THE SCHOOL COMMITTEE

The Westhampton School Committee met and organized as follows: James G. Hickey, Chairman, Philip Norris, Regional School Representative, and Marion Miller, Secretary.

We voted to re-employ Carolyn McIntosh for the first grade teacher, Helene Miller for second grade, Joanne Moynahan for the sixth grade, and Glenda Hall as a tutor for the school year 1979-1980.

In September we accepted the resignation of Mrs. McIntosh with regret. We voted to employ Pat Moriarty to replace.

We appointed Richard Dragon energy manager.

A separate telephone was installed for the kindergarten.

We would like to express our thanks to the excellent teaching staff, all the community volunteers, and all others that have helped in our school system.

Regular meetings of the Westhampton School Committee are held at 7:30 P.M. on the third Tuesday of every month at the Center School. Anyone wishing to discuss school matters with the Committee is welcome to attend.

Respectfully submitted,

MARION MILLER
JAMES G. HICKEY
PHILIP J. NORRIS

REPORT OF THE SUPERINTENDENT OF SCHOOLS

Pupils enrollment statistics recorded on October 1st of the last three years are as follows:

Grade	1977	1978	1979
K	23	20	21
1	23	26	18
2	15	22	25
3	17	12	24
4	19	17	12
5	18	20	20
6	18	19	22
Center School	133	136	142
Smith's School	7	5	11
Total Under Westh. School Comm.	140	141	153
Total Under Hamp. Reg. Sch. Comm.	152	140	120
Total in Public Schools	292	281	273

The staff and faculty as of the beginning of the 1979-1980 school year included the following:

Mr. Donald MacLeod, C.A.G.S.	Principal (part-time)
Mrs. Deborah Brooks, B.S.	Kindergarten
Mrs. Patricia Moriarty, B.A.	Grade 1
Ms. Helene Miller, B.A.	Grade 2
Mrs. Virginia Brown, B.A.	Grade 3
Mrs. Joyce Piper, B.S. Ed	Grade 4
Mr. Eugene Callahan, Jr., B.A.	Grade 5
Mrs. Joanne Moynahan, B.A.	Grade 6
Mrs. Martha Cycz, B.S.	Music (part-time)
Ms. Glenda Hall, M.Ed.	Special Education (part-time)
Mrs. Ruth Hawkins, M.S.W.	Adjustment Counselor (part-time)
Mr. Michael Korpita, B.S.	Physical Education (part-time)
Mrs. Patricia Miller, B.S.	Resource Teacher (part-time)
Mrs. Gloria Nicholls, M.A.	Speech Therapist (part-time)
Dr. Theodore Selkirk, M.D.	School Physician (as needed)
Mrs. Eleanor Scott, R.N.	School Nurse and Aide (part-time)

Based upon the distribution of pupils as of October 1st, the costs for the operation of the Central (Superintendent's) Administrative Office located in Haydenville, are to be shared by the 6 cooperating school systems as follows:

	1979-80	1980-81
Chesterfield	5.8%	5.9%
Goshen	4.4	4.2
Hampshire Regional	46.4	45.8
Southampton	27.0	26.4
Westhampton	6.7	7.4
Williamsburg	9.7	10.3
	100.0%	100.0%

In order to improve the likelihood for future academic success, the minimum age for children first entering school will be gradually raised by 4 months over the next three years. Those entering this past September were required to be at least 5 years of age by December 31, 1979. In 1980 the age limit will become December 1st; in 1981 it will be October 15th; and by 1982 students must be at least 5 years old by September 1st to enter school that same year. State regulations require that children **must** begin attending school in September of the year in which they reach the age of 6.

Beginning in the 1980-81 school year, all public schools will be required to administer Basic Skills Improvement Tests in the areas of Reading, Writing and Arithmetic. Beginning with the following year, Speaking and Listening will also be tested. Although plans are not complete as of this date, these tests will be

administered to the students at one grade level in the early elementary grade range and at one grade level in the upper elementary grade range. The exact grade levels will be selected shortly.

The purpose of this program is to identify weaknesses in the instructional program and to measure the degree of improvement in teaching effectiveness by administering these tests annually at the same grade levels and by comparing the results from year to year. The criteria to be used will involve minimal levels of competency for the grade levels selected. Students not meeting the established minimum competency levels will be given remedial help designed to bring their basic skills up to acceptable levels. Inasmuch as each school committee has the prerogative to establish its own level for minimum competency and inasmuch as each committee may select its own testing instrument, no one should expect to be able to use the data to compare one school with another. The thrust of the effort must remain as planned- to measure improvement from year to year within a given school.

Section 504 of the Rehabilitation Act of 1973 requires that no handicapped person be discriminated against under any program or activity receiving Federal financial assistance. In order for the School Department not to lose future Federal financial assistance, each and every school program, activity and function must be made "programmatically accessible" by June 3, 1980. Most of the no cost or low cost steps to accomplish this task either have been or will be accomplished shortly. The required modifications which have to be undertaken and which are likely to cost more than can be paid for within the school budget, will require town meeting action on special appropriation requests.

Programmatical accessibility requires that handicapped persons must not be prevented from participating in any phase of the school program by structional barriers such as stairs, narrow door ways, telephone too high to reach, door latches too complicated to operate, lavatory facilities not specifically designed for the handicapped, fire alarm systems which cannot be heard by the deaf, room signs or numbers which cannot be seen by the blind, etc.

Structural modifications will be minimized by "bringing the program to the individual" as long as segregation does not result. It would be wrong, for example, to tutor a Grade 3 student on the **first** floor to avoid putting in an elevator so that he could get to his regular classroom on the second floor. It would be acceptable on the other hand, to reassign the entire class to a first floor room. Thus, although the entire building would not be bar-

rier free, the program which the handicapped student is entitled to attend, could be conducted in a barrier free **portion** of the building.

It is hoped that the citizens will provide the funds with which to do the necessary work to comply with "Section 504" for two reasons, first and foremost, so that no individual will ever be denied equal educational opportunity because of a handicap and secondly, to insure the continued receipt of Federal funds in support of local educational programs.

Respectfully submitted,

DONALD J. BUSS
Superintendent of Schools

WESTHAMPTON SCHOOL DEPARTMENT
FINANCIAL STATEMENT

Appropriation 7/1/78 - 6/30/79	$205,643.04
P. L. 874	3,229.95
Title I	176.01
77 - 78 Encumbrances	9,065.26
Total Budget	$218,114.26
Expended - Appropriations	193,804.22
Expended - P. L. 874	3,229.95
Expended - Title I	176.01
Returned to Town	10,000.00
78 - 79 Encumbrances	10,452.04
Balance	$ 452.04

EXPENDITURES
ADMINISTRATION

Donald J. Buss, Salary	$ 1,741.60
Donald J. Buss, Travel	98.35
Richard E. Dragon, Salary	1,478.84
Richard E. Dragon, Travel	89.37
Chester E. Gannett, Business Manager	747.50
Chester E. Gannett, Travel	25.33
Jeanette M. O'Neill, Business Manager	57.24
Karen K. Ferron, Clerical	145.73
Bernice C. Greenberg, Clerical	573.11
Frances M. Healy, Clerical	375.98
Marilyn W. Ingellis, Clerical	505.64
Sylvia N. Smith, Clerical	480.11
Superintendent Office Expense	661.22

Superintendent Other Expense	29.10	
Out-of-State Expense	42.97	
School Committee Expense	25.45	
Hampshire Educational Collaborative	436.20	
Superintendent Office Rental	597.28	
		$8,111.02

SPECIAL EDUCATION

Robert A. Johnson, Director	$ 1,213.06	
Robert A. Johnson, Travel	65.00	
Barry P. Fitzgerald, Psychologist	903.76	
Barry P. Fitzgerald, Travel	36.11	
Ilene K. Lorow, Clerical	454.61	
SPED - Office Supplies	89.44	
SPED - Classroom Supplies	389.69	
SPED - Textbooks	131.79	
SPED - Audio Visual	103.16	
SPED - Health Expense	104.00	
SPED - Psychologist Expense	686.38	
SPED - Other Expense	3.89	
		$ 4,180.89

INSTRUCTION

Donald E. MacLeod, Principal	$ 7,356.52	
Principal Expense	474.25	
		$ 7,830.77
Virginia M. Brown	$13,351.00	
Eugene H. Callahan, Jr.	13,320.94	
Carolyn J. McIntosh	4,974.16	
Helene E. Miller	8,407.30	
Patricia M. Moriarty	5,356.32	
Joanne J. Moynahan	11,381.92	
Joyce E. Piper	13,250.90	
Deborah E. Brooks, Kindergarten	10,977.80	
Substitutes	1,015.48	
Martha S. Cycz, Music	1,778.16	
Michael E. Korpita, Phys. Ed.	4,895.34	
Lydia C. Omasta, Kindergarten Aide	3,381.20	
Eleanor R. Scott, Teacher Aide	2,624.81	
Beverly Bishop, Teacher Aide	647.50	
Glenda C. Hall, Resource	3,275.02	
Gloria H. Nicholls, Speech Therapist	2,918.52	
Priscilla A. Miller, Resource Aide	2,938.05	
Ruth E. Hawkins, Adjustment Counselor	3,069.24	
Ruth E. Hawkins, Travel	120.00	
		$107,683.66

Class Trips		490.00
Classroom Supplies		3,932.81
Physical Education		596.84
Textbooks		3,374.46
Library Books		312.31
Audio Visual		429.67
Insurance		137.39
Equipment		1,347.88
Other Expense		388.35
Cafeteria		2,042.67

HEALTH EXPENSE

Eleanor R. Scott, R.N.	$ 545.55	
Abel Ross, D.D.S.	40.00	
Theodore K. Selkirk, Jr., M.D.	150.00	
Health Expense	118.08	
		$ 853.63

TRANSPORTATION

Peter Curtis, Kindergartern	$ 2,855.99	
Hampshire Trans., Elementary	13,177.12	
Lar-Jan Associates, Vocational	3,240.00	
Vocational beyond Grade 12	33.00	
		$ 19,306.11

MAINTENANCE

Donald E. Fox	$ 7,116.80	
Alan Fox	84.80	
Guy B. Fox	568.53	
Custodial Supplies	1,008.18	
Custodial Equipment	51.04	
Fuel	4,494.76	
Utilities	4,276.74	
Maintenance	3,379.13	
Maintenance to Equipment	183.84	
		$ 21,163.82

TUITION

Smith's School	$12,014.90	
Vocation beyond Grade 12	2,728.00	
Adult Education	285.00	
		$ 15,017.90
		$197,210.18
Encumbered for Summer Pay		10,452.04
Total Expenditures		$207,662.22

RECEIPTS

Chapter 70	$21,039.00	
State Ward Tuition & Transportation	9,253.00	
Total Receipts		$ 30,292.00
NET COST OF MAINTAINING SCHOOL FOR 1978 - 1979		$177,370.22

WESTHAMPTON SCHOOL DEPARTMENT

1980-1981 Budget

	78-79 Expended	79-80 Budget	80-81 Tentative	Change
School Comm. Expense	25	180	135	+ 45
Supt. Off. Prof. Sal.	3,956	4,340	5,210	+ 870
Supt. Off. Clerical Sal.	2,052	2,189	2,871	+ 682
Supt. Office Supplies	345	366	444	+ 778
Supt. Off.-Maint. of Equip.	29	27	33	+ 6
Supt. Office-Telephone	287	305	350	+ 45
Supt. Off.-Other Exp.	242	261	383	+ 122
Supt. Off.-Other Exp.Out-St	43	48	52	+ 4
SPED-Professional Sal	1,193	1,349	1,632	+ 283
SPED-Clerical Salaries	448	520	682	+ 162
SPED-Office Supplies	89	101	122	+ 21
SPED-Other Expense	69	67	93	+ 26
Principal's Salaries	7,223	7,666	8,674	+ 1,000
Principal's Expense	474	480	610	+ 130
Teacher's Salaries	86,841	99,422	104,913	+ 5,491
Teacher Aides Salaries	6,843	6,592	6,983	+ 391
Class Trips	490	500	500	N/C
Classroom Supplies	3,933	3,537	3,840	+ 303
Phy. Education Supplies	597	881	1,098	+ 217
Elementary Other Exp.	388	55	55	N/C
SPED Teacher Sal.	6,223	6,872	9,950	+ 3,086
SPED Aides	2,938	3,134		— 3.134
SPED Classroom Sup.	390	333	231	— 102
Textbooks	3,374	3,624	3,739	+ 115
SPED Textbooks	132	130	108	— 22
Library Books	312	350	350	N/C
Audio-Visual	430	623	553	— 70
SPED Audio-Visual	103	92	33	& 59
SPED-Psychologist Sal.	904	1,023	1,240	+ 217
SPED-Psychologist Sup.	0	18	22	+ 4
SPED-Psychologist Exp.	722	291	410	+ 119

Adjustment Couns. Sal.	3,083	3,268	3,464	+ 196
Adjustment Couns. Exp.	120	120	150	+ 30
Health Salaries	738	760	964	+ 204
Health Expense	118	85	98	+ 13
SPED-Health Expense	104	134	178	+ 44
Transportation-Elem.	16,033	16,479	20,971	+ 4,492
Transportation-Voca.	3,240	3,240	3,726	+ 486
Trans.-Voca. Bey Gr 12	33	540	0	— 340
Cafeteria	2,043	2,223	2,342	+ 119
Custodian Salaries	7,642	7,408	9,058	+ 1,650
Custodian Supplies	1,008	900	950	+ 50
Fuel	4,495	4,100	9,350	+ 5,250
Utilities	4,277	4,755	4,645	— 110
Maintenance	3,379	2,000	2,450	+ 450
Main. to Equipment	184	150	150	N/C
Insurance	137	132	145	+ 13
Rental of Building	597	641	743	+ 102
New Equipment	1,399	424	471	+ 47
Tuition-Vocational	12,015	22,500	25,000	+ 2,500
Voca. Tuition-Bey Gr 12	2,728	5,000	2,500	— 2,500
Adult Education	285	125	250	+ 125
Collaborative-Adm. Assess.	436	343	489	+ 146
	195,109	220,703	243,418	+22,715

	79-80	80-81	Change
SPED	14,407	15,198	+ 791

JURORS DRAWN IN 1979

GRAND JURY

Richard C. Lyman
Harriet Cunningham

TRAVERSE JURY

Ernestine Munson
Mildred Allwood
John R. Schumann
Brenda McCool
Mervyn M. Morse
Roy F. Rogers
Ronald L. Beaupre
Diane LaFosse
Terrance Farley

NAMES IN JURY BOX FOR 1980

Robert L. Jasionkowski
Leo Klevens
Linda Stacey
Bernard Cloutier
Joanne Fappiano
Bernice Greenberg
Robert Fuller
Claudette Casey
Luanne Clark
Daniel Krug
Janet Auger
Kathleen Damon

HAMPSHIRE REGIONAL TREASURER'S REPORT

July 1, 1978 through June 30, 1979

Part I	Balance sheet
Part II	Debt Accounts
Part III	Statement of Appropriations & Expenditures
Part IV	Statement of Cash Receipts & Disbursements
Part V	Statement of Surplus Revenue

Balance Sheet

ASSETS

Cash	$314,402.06
Vandalism Revolving Account	7,914.52
Telephone account	349.87
Total assets	$322,666.45

LIABILITIES

Annuities	608.75
BlueCross/Blue Shield	1,046.73
Aetna Insurance	35.43
Credit Union Loan Account	115.00
Credit Union Deposit Account	800.00
Washingtom National Insurance	8.57
P.L. 81-874	20,662.97
Surplus Revenue	154,476.97
P.L. 93-380 (Ch. G, We)	626.21
P.L. 93-380 (HRHS)	112.32
P.L. 94-142	5,827.65
Cafeteria Account	9,665.50
Athletic Revolving Account	3,696.52
#1000-78-79	1,658.32
#2000-78-79	117,249.98
#3000-78-79	2,484.10
#4000-78-79	3,591.43
Total Liabilities	$322,666.45

Debt Account

Net Funded or Fixed Debt:	
School Bonds -1968-1987	
Interest Rate 5% (Loan #2)	$ 90,000.00
School Bonds - 1970-1989	
Interest Rate 6.5% (Loan #4)	2,140,000.00
Serial Loans:	$2,230,000.00
School Planning-	
Interest payable June 15 & December 15.	
Principal payable December 15	$90,000.00

Statement of Appropriations and Expenditures

Account #	Budgeted July 1, 1978-June 30, 1979	Transferred From 7-1-78	Surplus 6-30-79	Expended July 1, 1978 June 30, 1979	Encumbered Summer Payroll	Balance June 30, 1979
Administration	53,886.00			55,332.70	1,658.32	(3,015.02)
Instruction	1,208,825.00			1,083,657.86	117,249.98	7,917.16
P.L. 81-874	(9,222.00			(9,222.00		
Other School Services	221,553.00			224,787.86	2,484.10	(5,718.96)
Operation of Plant	138,227.00		5,657.00	152,848.90	3,591.43	(12,556.33)
Fixed Charges	100,952.00			81,699.26		18,892.74
Community Services						
New Equipment	11,840.00		13,842.37	25,504.10		178.27
Debt Retirement & Service	355,188.00			355,187.50		.50
Programs w/Other Districts	47,376.00			51,683.84		(4,307.84)
TOTALS	$2,137,487.00		19,499.37	2,030,702.02	124,983.83	1,300.52

School Construction-
Interest payable April 1 & October 1.
Principal payable October 1.

2,140,000.00
$2,230,000.00

Statement of Cash Receipts and Disbursements

Cash on Hand July 1, 1978		$341,164.34
Receipts:		
Assessment Revenue:		
Chesterfield	129,607.07	
Goshen	88,029.24	
Southampton	518,403.86	
Westhampton	185,842.20	
Williamsburg	299,558.35	1,221,440.72
Interest Earned	28,632.31	
State & Federal Payments:		
Construction Grant	122,878.36	
Chapter 70	302,827.00	
Chapter 71	418,199.00	
P.L. 81-874	13,114.74	
P.L. 93-380-HRHS	2,075.82	
P.L. 93-380-C, G, We	626.21	
P.L. 94-142	21,791.00	881,512.13
Cafeteria Receipts:		
Lunch Receipts	47,082.70	
State Reimbursements	8,085.31	
Federal Reimbursements	31,918.79	
Meals Tax	168.12	
Garbage	350.00	87,604.92
Other Revolving Funds:		
Athletic - Receipts	2,798.74	
Athletic - Shoe Fund	422.21	
Telephone	2,341.47	
Janitor	238.05	5,800.47
Refunds and Returns:		
Blue Cross Refund	4,580.00	
Cancelled Order	81.30	
Transportation Contract Adjustment	468.00	
Lease Renewal	33.34	5,162.64
Employee Payroll deductions:		
Mass. Teacher Retirement	56,913.54	
Hampshire County Retirement	9,116.44	
Annuities	6,381.50	
Federal Withholding Tax	177, 130.29	
State Withholding Tax	58,648.88	
Blue Cross/Blue Shield	20,101.15	
Aetna Insurance	565.60	
MTA - Dues	9,785.00	
MTA - Credit Union Loan	1,973.00	
MTA - Credit Union Deposits	18,450.00	
Washington National Insurance	434.77	359,500.17

Miscellaneous Receipts:			
Driver Education Fees		5,445.00	
Pay Telephone		145.68	
Transcripts		107.00	
Copies		19.20	
Gym Rental		74.00	
Vending Machine		58.10	5,848.98
TOTAL RECEIPTS			$2,595,502.34
TOTAL BALANCE AND RECEIPTS			$2,936,666.68

Disbursements:

Employee Payroll Deductions:			
Massachusetts Teacher Retirement		56,913.54	
Hampshire County Retirement		9,116.44	
Annuities		5,822.75	
Federal Withholding Tax		177,130.29	
State Withholding Tax		58,648.88	
Blue Cross/Blue Shield		20,380.50	
Aetna Insurance		561.81	
MTA - Dues		9,785.00	
MTA - Credit Union Loans		1,950.00	
MTA - Credit Union Deposits		17,890.00	
Washington National Insurance		457.32	358,656.53
Toward Debt Service			150,187.50
Toward Debt Retirement			205,000.00
Title I - Tutor Project	3,855.24		
Title II - Library Project		5.46	
P.L. 81-874		9,222.00	
P.L. 93-380-HRHS		1,963.50	
P.L. 94-142		15,963.35	
Cafeteria		93,418.82	
Meals Tax		168.12	
Janitor Account		238.05	
Athletic Fund and Shoe Fund		3,759.87	
Vandalism Revolving Fund		7,914.52	
Telephone revolving Fund		2,356.01	
Operating Costs		1,769,555.65	
TOTAL DISBURSEMENTS			$2,622,264.62
Cash on Hand, June 30, 1979			314,402.06
Total Disbursements and Cash, June 30, 1979			$2,936,666.68

Statement of Surplus Revenue

General Fund Surplus, July 1, 1978		$210,356.56
Less: Transfer to Revenue to meet 1978-1979 Budget Appropriations	(40,838.00)	

Less: Transfer from Surplus Revenue during the 1978-1979 Fiscal Year		
(1) By vote of Hampshire Regional School District Comm. to pay 1977-78 bills	(5,182.75)	
(2) By vote of Hampshire Regional School Dist. Comm. for unbudgeted purposes	(19,499.37)	
Subtotal		(24,682.12)
Total Transfer from Surplus Revenue		(65,520.12)
Transfer to Surplus Revenue at close of 1978-1979 Fiscal Year		9,640.53
Balance, General Fund Surplus, June 30, 1970		$154,476.97

HAMPSHIRE REGIONAL SCHOOL DISTRICT

Report of the Superintendent of Schools

The student enrollment data for the District as of October 1, 1979 was as follows.

Grade	Chesterfield	Goshen	S'ton	W'ton	Wmbg	Total
7	15	11	90	17	25+1	158+1
8	14	12	75	16	42	159
9	15	11	86	19	43+1	174+1
10	9	12	63+1	25	30	149+1
11	14+1	16	62+2	18	43+1	153 +4
12	18	12	56+1	23+1	30+1	139+3
H.R.H.S.	95	74	432	118	213	932
H.E.C.	+1		+4	+1	+4	+10
Enrolled	96	74	436	119	217	942
Tuitioned Out				+1	+1	+2
Total	96	74	436	120	218	944

Personnel who left the employ of the District during 1979 included the following:

Mr. Ralph Anderson	Science	Mrs. Alice Byron	Resource Aide
Mrs. Bernice Florek	Secretary	Mr. Arthur Gilmore	Music
Mrs. Anita Hickey	Secretary	Mrs. Joan Machacek	Music
Mr. Robert Marstall	Art	Mr. Kevin Miller	Guidance
Mr. George Roselli	Latin		

In addition to the above, the following individuals who were on leave of absence during 1978 and expected to return, submitted their resignations in 1979:

Mrs. Jean Szafran	Home Economics
Mrs. Laurie Churchill	Latin

Personnel newly employed by the District during 1979 included:

Mrs. Ira Brezinsky	Music	Mrs. Wendy Connell	Tea.
Mr. Edward Forman	Music	Mrs. Carole Landry	Bus. Subj.
Mrs. Janet Lyman	Science	Mr. Patrick McMahon	Res. Aide
Mrs. Joan Newton	Secretary	Mrs. Sara Petto	Art
Mr. James Salisbury	Latin	Mrs. Shirley Smith	Secretary
Mrs. Barbara Thornton	Special Education		

The 10 students listed on the line designated "H.E.C." are officially enrolled at Hampshire Regional High School but attend special programs conducted by the Hampshire Educational Collaborative. This Collaborative is an operation involving all public school departments in Hampshire County working together to provide highly specially educational programs for students with highly specialized needs at costs for less than if each school department attempted such programs independently. Thus, if several schools have one blind student each, for instance, these students are brought together into the same class in order to avoid the necessity for each school to employ a separate "teacher of the blind".

The 2 students listed on the line designated "Tuitioned Out" are children with special needs which neither the Regional nor the Collaborative can provide and as such they must be tuitioned to schools or agencies with programs suited to their needs.

The assessment percentages below reflect all three catagories of pupils for which the Region is financially responsible; those physically attending H.R.H.S. (932), those attending Region sponsored H.E.C. programs (10), and those tuitioned out to other schools (2). Note that several years' percentages are shown in order to show how the student populations have been shifting.

	1971-71	1978-79	1979-80	1980-81
Chesterfield	10.454%	10.611%	10.348%	10.169%
Goshen	5.89	7.207	7.480	7.839
Southampton	42.039	42.442	43.853	46.187
Westhampton	11.122	15.215	14.344	12.712
Williamsburg	30.491	24.525	23.975	23.093
	100.000%	100.000%	100.000%	100.000%

Enrollment declined again this year as was expected and the prediction for next September indicates another drop but not to the extent seen during the years since 1976. Present data still shows the situation will reverse itself by 1982 and enrollment will again increase. In the meanwhile, however, Southampton's enrollment at the high school will continue to increase while the remaining towns decrease slightly as a whole. The result will be a continuing increase in Southampton's share of Regional expenses. At

the moment it looks as if Southampton may exceed 50% by 1981.

Student data as of October 1st for selected school years has been compiled below:

	1971	1978	1979
Chesterfield	94	101	96
Goshen	53	73	74
Southampton	378	428	436
Westhampton	100	140	120
Williamsburg	275	234	218
	900	976	944

When Hampshire Regional High School was being planned back in 1966, the best available enrollment forecast indicated that by about the year 1980, the new high school would be nearly filled and that all elementary schools in at least four of the five member towns would be severely overcrowded. The long range plan therefor, was to seriously consider the construction of a regional middle school on the undeveloped land owned by Hampshire Regional. Thus, by transferring grades 7 & 8 out of the present building along with grades 5 & 6 from each of the elementary schools, overcrowding in at least five of the six school systems could have been solved through a single construction project.

Time however, has proven our enrollment predictions to have been totally wrong at the secondary level. It now appears that the high school will have ample space for grades 7 through 12 for a number of years to come. Some of the elementary schools on the contrary, are having the space problems previously predicted. Because the problem is not consistent throughout the 5 member towns, however, each local community will probably have to face its school building needs problems separately as (or if) those needs reach a point necessitating a solution involving either construction of a new building or an addition to an existing structure.

At the outset of the new decade, many signs point toward an increasing need for the schools to provide a greater measure of vocational or occupational skills for a body of students slowly turning away from the idea that preparation to attend college should be the **major** function of secongary schools. During the next few years, the nation's secondary educational system must face up to that fact. Meeting this particular need for the relatively small number of "vocational students" in the past has been very expensive and in the future it will be even more so. Because of this economic fact, needed changes will come altogether too slowly and very painfully unless the public recognizes and acknowledges the presence of such a need, is convinced that meeting that need is essential to the perpetuation of our society and is equally will-

ing to commit sufficient resources with which to move in that direction.

During the 1979 session of the State Legislature, several statutes of importance to education were written into law. Among them were the following:

1. Chapter 15 raised the age requirement of a person selling or purchasing alcohol or alcoholic beverages to 20 years. (This statute minimizes the possibility of high school seniors being of drinking age).
2. Chapter 81 took the word "daily" out of the law which requires all schools to teach Physical Education to all students in all grades. Although Physical education has been mandated on a daily basis since 1966, Department of Education regulations were printed in such a way as to enable us to offer the subject every other day instead. (Had this not been the case, the District and several local school departments as well, would have had to construct additional gym facilities to accomodate the program). Current regulations require Physical Education for not less than 60 hours per year for all students in Grades 1 through 12 and 30 hours per year for those in Kindergarten.
3. Chapter 91 requires that schools remove the scores of any group intelligence (I.Q.) tests from the records of students at the end of the year in which taken. (Neither group administered **achievement** or **aptitude** test scores nor **individually** administered "I.Q." tests are subject to this law).
4. Chapter 132 permits regional school districts to reduce their annual assessments after town meetings are held **without** the towns having to take any action (Such as special town meetings) to correct the amounts legally raised and appropriated for the support of regional schools.
5. Chapter 172 raises the level of parental liability from $500.00 to $1,000.00 in cases where their children have been found guilty of any willful act resulting in injury or death to another person or damage to private public property.
6. Chapter 188 prohibits certain sex offenders from obtaining a license to operate a school bus.
7. Chapter 269 raises from 20 to 30, the number of parents needed to require that a particular course be offered in high school. It also raises the minimum number of students necessary to maintain such courses from 10 to 15.
8. Chapter 588 provides for fines of up to $10,000. or imprisonment for up to 20 years for any person who willfully disables or incapacitates any driver or person employed in connection with the operation of a school bus.
9. Chapter 641 makes it optional for a school committee to provide transportation for any student attending a vocational school

who has already completed the 12th grade of school or the equivalent thereto.
10. Chapter 692 (when effective and if constitutional) will require teachers to provide an opportunity for a volunteer student to offer a prayer at the beginning of each day.
11. Chapter 738 limits the amount of surplus a regional school district may hold to 5% of its budget. (Hampshire Regional has tried to keep its surplus at about 2½%).

Respectfully submitted,

DONALD J. BUSS
Superintendent of Schools

HAMPSHIRE REGIONAL SCHOOL DISTRICT

To: The Treasurers and the Residents of the Towns of Chesterfield, Goshen, Southampton, Westhampton and Williamsburg.

From: The Hampshire Regional School District Committee.

Re: Capital and Operational Assessments for July 1, 1980 through June 30, 1981.

The Budget for the Regional District for the period of July 1, 1980 to June 30, 1981 represents the amount of money which will be needed to operate and maintain the District and its school.

In accordance with the provisions of the Agreement establishing the District together with certain provisions of the General Laws of the Commonwealth, the School Committee has adopted a tentative budget for the coming fiscal year, conducted a public hearing on the budget and then adopted a final budget.

The Agreement and the General Laws further provide that the Committee shall apportion among the member towns the amounts necessary to be raised in order to meet the said budget. The amounts so apportioned for each member town shall then be certified by the Regional Treasurer to the Treasurers of the member towns, and each member town shall, at its next annual town meeting, appropriate the amount certified to it.

This document consists of three sections:

I. The Regional Budget.
II. The Apportionment Statistics for the Five (5(Member Towns.
III. The Assessments for the 1980-1981 Fiscal Year.

Regional Budget July 1, 1980 - June 30, 1981

Administration		
School Committee		
Clerical Salaries	$ 404.	
Contracted Services	3,875.	
Supplies and Materials	100.	
Other Expense (InState)	4,051.	
Other Expense (Out of State)	1,400.	
Total School Committee		$9,830.
Superintendent's Office		
Professional Salaries	32,246.	
Clerical Salaries	17,772.	
Contracted Services	1,452.	
Office Expenses, Supplies	2,750.	
Office Expenses, Maint. of Equip.	202.	
Office Expenses, Telephone	2,167.	
Other Expense (In State)	2,370.	
Other Expense (Out of State)	321.	
Total Superintendent's Office		59,280.
Total Administration		69,110.
Instruction		
Supervision		
Professional Salaries -SPED	10,103.	
Clerical Salaries - SPED	4,218.	
Office Expenses, Supplies - SPED	758.	
Other Expenses - SPED	573.	
Total Supervision		15,652.
Principal's Office		
Professional Salaries	49,080.	
Clerical Salaries	29,712.	
Contracted Services	4,430.	
Office Expenses	5,275.	
Other Expenses	2,135.	
Total Principal's Office		90,632.
Teaching		
Professional Salaries	994,376.	
Contracted Services	2,400.	
Classroom Supplies	42,294.	
Other Expenses	2,700.	
Professional Salaries - SPED	72,990.	
Other Salaries - SPED	16,322.	
Contracted Services -SPED	200.	
Classroom Supplies - SPED	1,980.	
Other Expenses - SPED	230.	
Total Teaching		1,133,492.

Textbooks		
Textbooks	20,000.	
Textbooks - SPED	600.	
Total Textbooks		20,600.
Library Services		
Professional Salaries	18,274.	
Library Aide	6,623.	
Supplies & Materials	11,550.	
Other Expenses	100.	
Total Library Services		36,547.
Audio Visual Services		
Supplies & Materials	6,000.	
Supplies & Materials -SPED	1,000.	
Total Audio Visual Services		7,000.
Guidance Services		
Professional Services	71,593.	
Clerical Services	8,073.	
Supplies & Materials	800.	
Other Expense	600.	
Total Guidance Services		81,066.
Psychological Services		
Professional Salaries - SPED	7,676.	
Supplies - SPED	134.	
Other Expenses - SPED	1,915.	
Supplemental Evaluations - SPED	3,204.	
Total Psychological Services		12,929.
Total Instruction		1,397,918.
Other School Services		
Attendance		
Professional Salaries	5,284.	
Other Expenses	200.	
Total Attendance		5,484.
Health Services		
Professional Salaries	12,004.	
Supplies & Materials	375.	
Institutional Dues	30.	
SPED Diagnostic Physician	1,282.	
Total Health Services		13,691.
Transportation		
Regular Transportation	194,528.	
Special Class - SPED	46,434.	
Total Transportation		240,962.
Athletics		
Contracted Services	13,405.	

Supplies & Materials	4,900.	
Other Expenses	3,000.	
Total Athletics		21,305.
Other Student Body Activities		
Contracted Services	2,580.	
Supplies & Materials	1,415.	
Other Expenses	1,040.	
Total Student Body Activities		5,035.
Total Other School Services		286,477.
Operation and Maintenance of Plant		
Custodial Services		
Salaries	79,150.	
Supplies & Materials	7,948.	
Other Expenses	175.	
Total Custodial Services		87,273.
Fuel		48,000.
Utilities		31,721.
Maintenance of Grounds		
Contracted Services	1,172.	
Supplies & Materials	2,311.	
Total Maintenance of Grounds		3,483.
Maintenance of Buildings		
Contracted Services	12,221.	
Supplies & Materials	3,762.	
Total Maintenance of Buildings		15,983.
Maintenance of Equipment		
Contracted Services	6,025.	
Supplies & Materials	400.	
Total Maintenance of Equipment		6,425.
Total Operation & Maintenance of Plant		192,885.
Fixed Charges		
County Retirement System		24,163.
Insurance		67,643.
Rent - Superintendent's Office		4,600.
Debt Service (Temporary Loans)		2,000.
Total Fixed Charges		98,406.
Acquisition of Fixed Assets		
New Equipment		
Superintendent's Office	580.	
Custodial	4,300.	
Academic	12,000.	
Total Acquisition of Fixed Assets		16,880.

Debt Retirement and Service		
Debt Retirement		205,000.
Debt Service		123,838.
Total Debt Retirement & Service		328,838.
Programs with Other District		
SPED Programs with other Schools		13,484.
Hamp. Ed. Collabroative		
Administration - SPED	3,026.	
Tuition - SPED	39,661.	
Total Hamp. Ed. Collaborative		42,687.
Total Programs with Other District		56,171.
Total Budget July 1, 1980 - June 30, 1981		$2,446,685.

HAMPSHIRE REGIONAL SCHOOL DISTRICT

July 1, 1980 - June 30, 1981

II. Apportionment Statistics for the Five (5) Member Towns

Section IV(D) of the Agreement as amended by recent legislation states in part that each member town's share of capital and operating costs for each fiscal year shall be determined by computing the ratio which that town's pupil enrollment in the regional district school on October 1 of the year next preceding the fiscal year for which the apportionment is determined bears to the total pupil enrollment from all the member towns in the regional district school on the same date.

The following statistics include all pupils counted for assessment purposes at the Regional School plus those pupils under the jurisdiction of the District who are assigned to special programs in other schools as of October 1, 1979.

Grade	C'field	Goshen	S'ton	W'ton	W'burg	Total
7	15	11	90	17	26	159
8	14	12	75	16	42	159
9	15	11	86	20	44	176
10	19	12	64	25	31	151
11	15	16	64	18	44	157
12	18	12	57	24	31	142
Total	96	74	436	120	218	944
%	10.170	7.839	46.186	12.712	23.093	100.00

III. Assessments for the 1980-1981 Fiscal Year

A. Summary of the 1980-1981 Budget

	Operating	Capital	Total
Administration	69,110		69,110
Instruction	1,397,918		1,397,918
Other School Services	286,477		286,477

Operation & Maintenance	192,885		192,885
Fixed Charges	98,406		98,406
Acquisition of Fixed Assets		16,880	16,880
Debt Service & Retirement		328,838	328,838
Programs with Other Districts	56,171		56,171
	$2,100,967	345,718	2,446,685

B: Sources of Revenue		
1. Anticipated receipts		
a. Construction Grant		$ 122,878.
b. Transportation Reimbursement		75,000.
c. Regional Aid		263,940.
d. State Wards		4,577.
e. School Related Transportation		15,700.
f. Chapter 70 Aid		321,749.
g. Driver Ed. Fees		5,000.
h. Misc. Income		18,000.
2. Assessments to Member Towns		1,619,841.
Total		$2,446,685.
C. Operational Assessments		
1. Operational portion of 1979-80 budget:		$2,100,967.
a. Less anticipated receipts		
1. Transportation reimbursement		- 75,000.
2. Regional Aid		- 263,940.
3. State Wards		4,577.
4. School Related Transportation		- 15,700.
5. Chapter 70 Aid		- 321,749.
6. Driver Ed. Fees		- 5,000.
7. Mass. Income		- 18,000.
b. To be raised through assessments		$1,397,001.
2. Operational Assessments to member towns:		
a. Chesterfield	10.170%	$142,075.
b. Goshen	7.839	109,511.
c. Southampton	46.186	645,219.
d. Westhampton	12.712	177,587.
e. Williamsburg	23.093	322,609.
Total	100.000%	1,397,001.
D. Capital Assessments		
1. Capital Portion of the 1980-1981 budget		$345,718.
a. Less Construction Grant		-122,878.
b. To be raised through assessments		$222,840.
2. Capital Assessments to Member Towns		
a. Chesterfield	10.170%	$ 22,663.
b. Goshen	7.839	17,468.
c. Southampton	46.186	102,921.
d. Westhampton	12.712	28,327.

e. Williamsburg	23.093	51,461.
	100.000%	222,840.

E. Total Assessments for 1980-1981

	Operational	+ Capital	= Total
1.Chesterfield	$ 142,075.	22,663.	164,738.
2. Goshen	109,511.	17,468.	126,979.
3. Southampton	645,219.	102,921.	748,140.
4. Westhampton	177,587.	28,327.	205,914.
5. Williamsburg	322,609.	51,461	374,070.
Total	$1,397,001.	$222,840.	$1,619,841.

In order to comply with Section IV (E) of the Regional Agreement as amended, the Treasurers of the Towns of Chesterfield, Goshen, Southampton, Westhampton, and Williamsburg, are requested to pay their proportionate share of the capital and operating costs as described herein to the Treasurer of the Hampshire Regional School District (Mr. Chester E. Gannett, Office of the Superintendent of Schools, Williamsburg, Mass.)

Payment Due	Chesterfield	Goshen	Southampton	Westhampton	Williamsburg	Total
Aug. 15, 1980	41,184.50	31,744.75	187,035.00	51,478.50	93,517.50	404,960.25
Nov. 15, 1980	41,184.50	31,744.75	187,035.00	51,478.50	93,517.50	404,960.25
Feb. 15, 1981	41,184.50	31,744.75	187,035.00	51,478.50	93,517.50	404,960.25
May 15, 1981	41,184.50	31,744.75	187,035.00	51,478.50	93,517.50	404,960.25
	$164,738.00	126,979.00	748,140.00	205,914.00	374,070.00	1,619,841.00

For the Hampshire Regional School District

CHESTER E. GANNETT, Treasurer

REPORT OF THE BUILDING INSPECTOR

New Homes	7
Additions	8
Remodels	6
Garages	4
Storage sheds	8
House trailers	2
Building removals	3
Wood stove permits	9

Respectfully submitted

BRUCE LABERGE

REPORT OF THE BOARD OF ASSESSORS

December 31, 1979

The board of Assessors submit their report for the Fiscal Year (July 1, 1979 through June 30, 1980).

FISCAL YEAR 1980 RECAPITULATION OF TAX RATE

Gross Amount to be raised	$ 730,642.19
Estimated Receipts and Available funds	222,605.06
Real Estate Property Valuation	15,820,350.00
Personal Property Valuation	1,114,221.00
Total Property Valuation	16,934,571.00
Tax Rate per Thousand	30.00
Real Estate Tax	474,610.50
Personal Property Tax	33,426.63
Total Taxes Levied on Property	$ 508,037.13

727 Parcels in town

Respectfully submitted,

JANICE J. GIFFORD, Chairman
FRANK B. MONTAGUE
CURTIS A. BURHOE
Board of Assessors

REPORT OF THE DOG OFFICER

December 31, 1979

Dog calls and complaints (loose dogs, lost dogs, found dogs, etc.)	60
Stray dogs picked up	25
Report of missing dogs	38
Stray dogs returned to ownsrs	19
Dogs destroyed	17

Respectfully submitted,

CHARLES OGNIBENE
Dog Officer

REPORT OF GAS FITTING INSPECTOR
Year Ending December 31, 1979

1 Inspection — Don P. Morin, Northwest Rd.

Respectfully submitted,

JOSEPH AUGER
Gas Inspector

REPORT OF PLUMBING AND SANITATION INSPECTOR

Report of Inspections

7 Rough Plumbing Inspections
5 Finish Plumbing Inspections
13 Sanitation Inspections

Respectfully submitted,
WALTER A. KWOLEK

REPORT OF THE FINANCE COMMITTEE

The Finance Committee members for 1979-80 are:

James Hickey (elected)	Richard W. Tracy (elected)
Philip Norris (elected)	Curtis Burhoe (Assessor)
Frank Montague (elected)	Norman Cloutier (Selectman)
Peter Montague (elected)	Stillman Brooks (Selectman)
Robert Miller (elected)	Olga Hathaway (Town Treasurer)

The first meeting was held on April 16, 1979 at which time Richard W. Tracy was elected Chairman and Peter Montague was elected Secretary. Six (6) requests for transfers from the Reserve Funds to several departments were approved. These were:

$885.87	Police
$1,000.00	Road Machinery
$1,643.48	Interest on Temporary Loans
$17.86	Snow Removal & Sanding
$246.00	Printing and Supplies
$350.00	Road Machinery and Fire Dept. Buildings

The Committee also voted to recommend that $10,000.00 be transferred from the Center School Account to pay outstanding bills. (Article for Special Town Meeting on May 21, 1979.

The Committee met on May 21, 1979 and approved a request for an increase of $900.00 in the Veterans' Relief Account and and an increase of $250.00 to the Cemetery Account for fiscal

1980 to be voted on at the resumption of the Annual Town Meeting. The Committee also recommended taking $2,000.00 from Revenue Sharing to buy land adjacent to the Town Highway and Fire Department buildings.

On June 29, 1979 the committee met and approved five (5) transfers from the Reserve Fund:

$217.84	to Highway Department Salary Account
$150.00	Counsel Fees
$163.80	Road Machinery and Fire Department Buildings
$15.17	Town Officers Account
$60.06	Postage and Telephone

The Committee met on July 30, 1979 and approved a transfer for $904.38 from Reserve Account to Insurance and Bonds Account. The Committee also recommended that the Selectmen draw up specs and advertise for bids on a new loader for the Highway Department.

The Finance Committee met on October 5 to discuss the loader bids. The Committee was polled with the following results:

4 in favor of International
2 in favor of Fiat-Allis
1 undecided

On January 14, 1980 the Committee met and approved the following transfers from Reserve Account:

$2,000.00	Police
$10.00	Insurance and Bonds
$1,643.48	Intgerest on Temporary Loans
$400.00	Counsel Fees

The Road Machinery Account was discussed at some length. This account is almost totally depleated and has outstanding bills totaling $5,500.00 at the present time. The Committee recommended that any other expenditures be made only with the approval of at least two Selectmen.

The Finance Committee has spent more than 360 man hours reviewing the fiscal 1981 budget requests and has made recommendations on each one. A great deal of thought and discussion has gone into each item on the budget. The Recommendations are what the majority of the Committee felt was a realistic figure for each department and a figure that the Town could afford. Any questions regarding the Committee's recommendations will be welcomed.

Respectfully submitted,
PETER MONTAGUE
Secretary

ARTICLES OF THE WARRANT

ARTICLE 1. To hear and act on all reports presented at said meeting.

ARTICLE 2. To elect by ballot necessary officers to serve the ensuing year.

ARTICLE 3. To see if the Town will vote to leave the care of the highways in charge of the Selectmen.

ARTICLE 4. To vote in compliance with Section 108, Chapter 41 G.L. which requires that salaries of elected officials be fixed by vote of the town.

ARTICLE 5. To see if the Town will vote to raise and appropriate, or otherwise provide, the sum of $203,839.00 to meet Westhampton's share of Hampshire Regional School District's Assessment for Fiscal 1981 or any lesser sum as may be certified by the District provided that any such certification shall be made prior to the establishment of the tax rate, and to meet this appropriation the sum of $203,839.00 be raised by taxation.

Finance Commitee vote 6 yes, 2 no, 1 abstain

ARTICLE 6. To see if the Town will vote to raise and appropriate, or otherwise provide, the sum of $243,418.00 for Center School, or pass any vote of votes in relation thereto.

Finance Committee vote 9 yes

ARTICLE 7. To see if the Town will vote to hire a full time secretarial help on a 40 hour a week basis, or take any vote or votes in relation thereto.

Finance Committee vote 9 No

ARTICLE 8. To see if the Town will vote to raise and appropriate, or otherwise provide, such sum of money as may be necessary to defray town charges in the ensuing year.

ARTICLE 9. To see if the Town will vote to authorize the Town Treasurer, with the approval of the Selectmen, to borrow from time to time in anticipation of the revenue of the financial year beginning 1 July 80 and ending 30 June 81, and to issue a note or notes that may be given for the period of less that one year in accordance with Section 4 and 17 of Chap. 44, G.L. of Mass., or pass any vote or votes in relation thereto.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of $5,000.00 to the Stabilization Fund, or pass any vote or votes in relation thereto.

Finance Committee vote 9 No

ARTICLE 11. To see if the Town will vote to raise the sum of $5,616.00 for the twelve month period beginning July 1, 1980 for the Library Account, and to meet this appropriation the Town accept the sum of $1,000.00 from 1979 State Aid to Libraries and raise $4,616.00 by taxation, plus Dog Tax Refund.

Finance Committe vote 9 Yes

ARTICLE 12. To see if the Town will vote to raise and appropriate or otherwise provide such sum of money which is equal to 1% of the Town's total payroll for 1979 to hold in anticipation of Unemployment benefits for town employees, in accordance with Chapter 151 A of the G.L. of Mass.

ARTICLE 13. To see if the Town will vote to raise and appropriate or transfer from available funds, or to authorize the Treasurer, with the approval of the Selectmen, to borrow in anticipation of 100% reimbursement under Chapter 90 type construction, a sum of money and to authorize the Selectmen to enter into agreement with the Commonwealth of Mass. Dept. of Public Works, or take any vote or votes in relation thereto.

ARTICLE 14. To see if the Town will vote to accept the amount of $4,358.00 received in October 1979 and the sum of $4,283.00 received in January 1980 from the State and Local Assistance Act of 1972, or pass any vote or votes in relation thereto.

ARTICLE 15. To see if the Town will vote to authorize the Board of Assessors to use a some of (monies) from Free Cash for the purpose of reducing taxes for the 1981 Fiscal Year.

Finance Comm. recommended $17,000.00 from Free Cash 9 Yes

ARTICLE 16. To see if the Town will appropriate the sum of $5,400.00 to establish a permanent memorial in memory of the Town's Bicentennial and to meet this appropriation, transfer the sum of $5,400.00 from available Free Cash.

Finance Committee 8 Yes 0 No, 1 Abstention

ARTICLE 17. To see if the Town will vote to purchase for the Police Department 4 units of 3 band walkie talke at the cost of approximately $2,500.00 or take any vote or votes in relation thereto.

Finance Committee recommend study committee

ARTICLE 18. To see if the Town will vote to purchase a second hand cruiser with radio for the Police Department at approximately $1,000.00, or pass any vote or votes in relation thereto.

Finance Committee recommended study committee

ARTICLE 19. To see if the Town will vote to approve the increase in spending over last year's total budget by the amount agreed upon at this meeting, regardless of any property tax and spending limitations which might be passed by the Massachusetts Legislature, and subsequently become law.

— INDEX —

Appeals' Board Report 36
Assessors' Report 70
Auditor's Report 45
Board of Health 24
Budget Proposed for Fiscal 1981 19
Building Inspector's Report 69
Center Cemetery Report 39
Civil Defense Report 46
Conservation Commission 32
Council on Aging 40
Dog Officer Report 70
Finance Committee Report 71
Fire Department Report 37
Gas Report 71
Hampshire Regional School District:
  Budget Report 63
  Superintendent of Schools 59
  Treasurer's Report 55
Historical Commission 35
Jurors Drawn in 1979 54
Librarian's Report 41
Police Department Report 38
Planning Board Report 46
Plumbing & Sanitation Inspector's Report 71
School Department:
  Financial Department 50
  School Budget 53
  School Committee Report 47
  Superintendent's Report 47
Selectmen's Report 3
  Disbursements 4
Tax Collector Report 33
Town Clerk's Report 21
Town Treasurer's Report 25, 29
Warrant, Articles of the Town 73
Wiring Inspector's Report 20

PLEASE BRING THIS REPORT
TO YOUR TOWN MEETING